

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7104 Transport Mode: Road

Invoice No: SB2023-2024-7104 Transport Mode: Road
Invoice Date: 04/08/2023 Do No: 8145 Date Of Supply: 04/08/2023

State: Maharashtra State Code: 27 Place Of Supply: BEED MAHARASHTRA

Buyer, Consigned To,

K S TRADING COMPANY K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK SUKRAWAR PETH MAIN CHOWK

BillTo, 9422741847 ShipTo, 9422741847

City: BEED State: MAHARASHTRA City: BEED State: MAHARASHTRA

GST: 27CCNPS7081J1ZS GST: 27CCNPS7081J1ZS

State Code: 27 Pan No: CCNPS7081J State Code: 27 Pan No: CCNPS7081J

FSSAI No: FSSAI No:

TAN No: NSKK06344C TAN No: NSKK06344C

Mill Name: AASHTI Driver No: 8329186646

FSSAI No:

RefBy KSTRADBEED Season: 22-23

Dispatched From: AASHTI Lorry No: MH12EF4953 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,615.00	451,875.00
Sale Rate:	3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		451,875.00
				CG	ST:	2.50	11,296.88
				SGS	ST:	2.50	11,296.88
Eway Bill No:	261627962249			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	795324f5eb05bd4b7eb6153f934c0c9d39587ae614f			Oth	er Expense:		0.00
	197397207874a03d5adcc		707400111	Rou	nd Off:		0.24
ACK:	122317662034395			Tota	I Amount:		474,469.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	474,469.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Seventy Four Thousand Four Hundred Sixty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

- Certified that the particulars given above are true and correct.

- Please credit the amount in our account and send the amount by RTGS immediately.

- If the amount is not sent before the due date payment Interest 24% will be charged.

- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory