

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

27AABHJ9303C1ZM

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

Pan No:

State: MAHARASHTRA

AARFK7303H

Our GST Number: NO Reverse Charge: Invoice No:

Transport Mode: SB20232024-20828 Road Date Of Supply: Invoice Date: 15/03/2024 Do No: 23324 15/03/2024

State: Maharashtra Place Of Supply: **AHMEDNAGAR MAHARASHTRA** State Code: 27

Buyer,

KUNAL TRADERS

KUNAL TRADERS AT BELAPUR BK TALUKA SHRIRAMPUR

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27AARFK7303H1Z3

State Code: Pan No: AARFK7303H 27

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

Consigned To,

ShipTo,

KUNAL TRADERS

City: AHMEDNAGAR

GST: 27AARFK7303H1Z3

27

Mill Name: **NPRAVRA** Driver No:

FSSAI No:

RefBy **SHRITRADINGCO**

Season: 23-24 Dispatched From: NPRAVRA Lorry No: MH15GV6557 To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,445.00	137,800.00
Sale Rate:	3445.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			137,800.00
				CG	ST:	2.50	3,445.00
				SGS	ST:	2.50	3,445.00
Eway Bill No:	271734786014			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e241a73cb0fd14546095f4b5f277ec580d8555c1885			Oth	er Expense:		0.00
b8336c7ccf4da6ffc6698			00001000	Rou	nd Off:		0.00
ACK:	122420589973343			Tota	I Amount:		144,690.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		144,690.00

Bank Details:

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

One Lac Fourty Four Thousand Six Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory