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

Consigned To, **K S TRADERS**

City: MANMAD

ShipTo,

State Code:

FSSAI No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5221 Transport Mode: Road Invoice No:

Date Of Supply: Invoice Date: 07/07/2023 Do No: 6198 07/07/2023

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

Buyer,

K S TRADERS

MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD

MANMAD

BillTo, 9422747934

City: MANMAD State: MAHARASHTRA

GST: 27AEZPD0951J1Z4

Pan No: AEZPD0951J State Code:

FSSAI No: TAN No:

27

TAN No:

Mill Name: **AASHTI**

FSSAI No:

RefBy **KSTRA**

Dispatched From: AASHTI

Driver No:

GST: 27AEZPD0951J1Z4

27

MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD MANMAD

State:

Pan No:

9422747934

Lorry No: MH09W6150 Season: 22-23

MANMAD

To:

MAHARASHTRA

AEZPD0951J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,470.00	867,500.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		867,500.00
				CGS	ST:	2.50	21,687.50
				SGS	ST:	2.50	21,687.50
Eway Bill No:				IGS	T:	0.00	0.00
EwayBill ValidDate: 07/07/2023				Rate	e Diff:/Qntl:		0.00
				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
				Tota	al Amount:		910,875.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		910,875.00

Bank Details:

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

Nine Lac Ten Thousand Eight Hundred Seventy Five 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

Authorised Signatory