

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15725 Invoice No: Road Invoice Date: 20/12/2023 Do No: 17733 Date Of Supply: 20/12/2023 State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

Buyer, Consigned To,

KANKARIYA TRADING COMPANY KANKARIYA TRADING COMPANY

KANKARIYA TRADING COMPANY, NEW MONDHA,BEED. KANKARIYA TRADING COMPANY, NEW MONDHA,BEED.

BillTo, ShipTo,

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

GST: 27ACKPK2236L1ZE GST: 27ACKPK2236L1ZE

State Code: 27 Pan No: ACKPK2236L State Code: 27 Pan No: ACKPK2236L

FSSAI No: FSSAI No:

TAN No : NSKJ01115C | TAN No : NSKJ01115C

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH23AU7351 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,520.00	528,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			528,000.00
				CG	ST:	2.50	13,200.00
				sgs	ST:	2.50	13,200.00
Eway Bill No:	271692999626			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f52a352773fe98052141	5bf91864ad284a8	82405f08	Oth	er Expense:		0.00
	d696a183354afd97d8f3a 122319437267348	3		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		554,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	554,400.00

Bank Details:

Bank Details:

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

Five Lac Fifty Four Thousand Four Hundred 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**