

KHIVSARA COMPANY

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: Invoice No: SB2023-2024-8623 Road Invoice Date: 26/08/2023 Do No: 9927 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: **NASHIK MAHARASHTRA** State Code: 27

KHIVSARA COMPANY

Buyer, Consigned To,

738 RAVIVAR PETH 738 RAVIVAR PETH

BillTo, ShipTo,

City: NASHIK State: MAHARASHTRA City: NASHIK State: MAHARASHTRA

GST: 27ABPPK7325N1ZZ GST: 27ABPPK7325N1ZZ

State Code: 27 Pan No: ABPPK7325N State Code: Pan No: ABPPK7325N 27

FSSAI No: FSSAI No: TAN No: TAN No:

NSANGAMNER Driver No: Mill Name:

FSSAI No:

RefBy **SANTOSHKOP** Season: 22-23

Dispatched From: NSANGAMNER Lorry No: MH19Z0108 To: **NASHIK**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,565.00	427,800.00
Sale Rate:	3565.00 + 0.00 Commis	ssion		Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		427,800.00
				CG	ST:	2.50	10,695.00
				SGS	ST:	2.50	10,695.00
Eway Bill No:	231638153961			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e4ab747f73c499ff72fa304d6a94255738ed1c6b34		d1c6b349a	Oth	er Expense:		0.00
	1ad6e28aa9e49a77ab11			Rou	ınd Off:		0.00
ACK:	122317934781765			Tota	al Amount:		449,190.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	449,190.00
							449

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fourty Nine Thousand One 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