

KAMAL TRADING COMPANY

9822334092

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: SB2023-2024-5752 Road Invoice No: Invoice Date: 14/07/2023 Do No: 6703 Date Of Supply: 14/07/2023 State: Maharashtra Place Of Supply: **CHALISGAON MAHARASHTRA** State Code:

ShipTo,

KAMAL TRADING COMPANY

9822334092

Buyer, Consigned To,

CHALISGAON CHALISGAON

City: CHALISGAON State: MAHARASHTRA City: CHALISGAON State: MAHARASHTRA

27

GST: 27AAPPA5190G1ZN GST: 27AAPPA5190G1ZN

State Code: 27 Pan No: AAPPA5190G State Code: Pan No: AAPPA5190G 27

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **KAMALTRADINGC** Season:

22-23 Dispatched From: AAKLUJ Lorry No: MH18AA9249 To: **CHALISGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,600.00	900,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		900,000.00
				CG	ST:	2.50	22,500.00
				SGS	ST:	2.50	22,500.00
Eway Bill No:	271618523214			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ddc537aefce339e5a50f2e7ef8e4b62ad4848e186			Oth	er Expense:		0.00
	e35b1d14ad0285ff894fd		.00.00.00	Rou	nd Off:		0.00
ACK:	122317419290362			Tota	I Amount:		945,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	945,000.00

Bank Details:

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

Nine Lac Fourty Five Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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