

KALASH VENTURES

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

KALASH VENTURES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15777 Transport Mode: Road

Invoice Date: 22/12/2023 Do No: 17773 Date Of Supply: 22/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NAGPUR MAHARASHTRA

Buyer, Consigned To,

2702 HINGNA ROAD KANHOLIBARA 2702 HINGNA ROAD KANHOLIBARA

BillTo, ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27BIPPG0016G1ZK GST: 27BIPPG0016G1ZK

State Code: 27 Pan No: BIPPG0016G State Code: 27 Pan No: BIPPG0016G

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy HARIBROKER Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH10BR6993 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,630.00	290,400.00
Sale Rate:	3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			290,400.00
				CG	ST:	2.50	7,260.00
				SGS	ST:	2.50	7,260.00
Eway Bill No:	281693605684			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20f0f045410cad34d93dff23566cb1cfbf9a56d07793			Oth	er Expense:		0.00
	13187402cf1d3c20a8c			Rou	nd Off:		0.00
ACK:	122319453231264			Tota	I Amount:		304,920.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	304,920.00

Bank Details:

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

Three Lac Four Thousand Nine Hundred Twenty 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