

## **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: SB2023-2024-5266 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6205 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **BEED MAHARASHTRA** State Code: 27

Buyer, Consigned To,

K S TRADING COMPANY K S TRADING COMPANY

SUKRAWAR PETH MAIN CHOWK SUKRAWAR PETH MAIN CHOWK

BillTo, 9422741847 ShipTo, 9422741847

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

GST: 27CCNPS7081J1ZS GST: 27CCNPS7081J1ZS

State Code: 27 Pan No: CCNPS7081J State Code: 27 Pan No: CCNPS7081J

FSSAI No: FSSAI No:

TAN No: NSKK06344C TAN No: NSKK06344C

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy KSTRADBEED Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH16Q4651 To: BEED

Sale Rate:       3540.00 + 0.00 Commission       Freight:       C         Grade:       M/30       Taxable Amount:       212,40         CGST:       2.50       5,31         SGST:       2.50       5,31         Eway Bill No:       251614292156       IGST:       0.00         EwayBill ValidDate:       06/07/2023       Rate Diff:/Qntl:         Elnvoice No:       3c8fb81ad4fab15033c26b0bdcb6c5d1e70ba35ca46       Other Expense:         fc4a1ff16ca0a807a3c27       Round Off:         ACK:       122317315953703       Total Amount:       223,02         TCS %:       0.000	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade:       M/30       Taxable Amount:       212,40         CGST:       2.50       5,31         SGST:       2.50       5,31         Eway Bill No:       251614292156       IGST:       0.00         EwayBill ValidDate:       06/07/2023       Rate Diff:/Qntl:         EInvoice No:       3c8fb81ad4fab15033c26b0bdcb6c5d1e70ba35ca46       Other Expense:         fc4a1ff16ca0a807a3c27       Round Off:         ACK:       122317315953703       Total Amount:       223,02         TCS %:       0.000	SUGAR 50 KG		17011490	60.00	50	120	3,540.00	212,400.00
CGST: 2.50 5,31  SGST: 2.50 5,31  Eway Bill No: 251614292156  EwayBill ValidDate: 06/07/2023  Elnvoice No: 3c8fb81ad4fab15033c26b0bdcb6c5d1e70ba35ca46 fc4a1ff16ca0a807a3c27  ACK: 122317315953703  CGST: 2.50 5,31  SGST: 0.000  Rate Diff:/Qntl:  Other Expense: Round Off:  Total Amount: 223,02  TCS %: 0.000	Sale Rate:	3540.00 + 0.00 Commis	sion		Fre	ight:		0.00
SGST:   2.50   5,31	Grade:	M/30			Tax	able Amount:		212,400.00
Eway Bill No:       251614292156       IGST:       0.00         EwayBill ValidDate:       06/07/2023       Rate Diff:/Qntl:         EInvoice No:       3c8fb81ad4fab15033c26b0bdcb6c5d1e70ba35ca46       Other Expense:         fc4a1ff16ca0a807a3c27       Round Off:         ACK:       122317315953703       Total Amount:       223,02         TCS %:       0.000					CG	ST:	2.50	5,310.00
EwayBill ValidDate: 06/07/2023 Rate Diff:/Qntl:  Elnvoice No: 3c8fb81ad4fab15033c26b0bdcb6c5d1e70ba35ca46 fc4a1ff16ca0a807a3c27 Round Off:  ACK: 122317315953703 Total Amount: 223,02					sgs	ST:	2.50	5,310.00
EInvoice No: 3c8fb81ad4fab15033c26b0bdcb6c5d1e70ba35ca46 fc4a1ff16ca0a807a3c27 Round Off:  ACK: 122317315953703 Total Amount: 223,02	Eway Bill No:	251614292156			IGS	T:	0.00	0.00
First Scale (1997) 1	EwayBill ValidDate: 06/07/2023				Rate	e Diff:/Qntl:		0.00
ACK: 122317315953703 Total Amount: 223,02	Elnvoice No:	3c8fb81ad4fab15033c26b0bdcb6c5d1e70ba35ca46			Oth	er Expense:		0.00
TCS %: 0.000		fc4a1ff16ca0a807a3c27			Rou	ınd Off:		0.00
	ACK:	122317315953703			Tota	al Amount:		223,020.00
TCS Not Payable: 223 02					TCS	s %:	0.000	0.00
100 Net rayable. 225,02					TCS	Net Payable	:	223,020.00

Bank Details:

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

Two Lac Twenty Three Thousand 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**