

NAVKAAR 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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5221	Transport Mode: Road
Invoice Date: 07/07/2023 Do No: 6198	Date Of Supply: 07/07/2023
State: Maharashtra State Code: 27	Place Of Supply: MANMAD MAHARASHTRA
Buyer, K S TRADERS MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD MANMAD BillTo, 9422747934 City: MANMAD State: MAHARASHTRA GST: 27AEZPD0951J1Z4 State Code: 27 Pan No: AEZPD0951J FSSAI No : TAN No :	Consigned To, K S TRADERS MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD MANMAD ShipTo, 9422747934 City: MANMAD State: MAHARASHTRA GST: 27AEZPD0951J1Z4 State Code: 27 Pan No: AEZPD0951J FSSAI No : TAN No :

Mill Name: AASHTI

Driver No:

FSSAI No :

RefBy KSTRA

Season: 22-23

Dispatched From: AASHTI

Lorry No: MH09W6150

To: MANMAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3470.00	867500.00
Sale Rate:	3470.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	867500.00
						CGST:	2.50 21687.50
						SGST:	2.50 21687.50
Eway Bill No:						IGST:	0.00 0.00
EwayBill ValidDate:	07-07-2023					Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	910,875.00
						TCS %:	0.000 0.00
						TCS Net Payable:	910875.00

Bank Details:

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

Nine Lac Ten Thousand Eight Hundred Seventy Five Only.

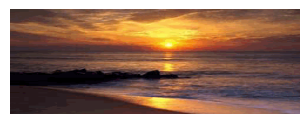
Our TanNo JDHJ01852E

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, NAVKAAR TRADERS

Authorised Signatory