

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:

Consigned To,

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB2023-2024-5267

Invoice No: SB2023-2024-5267 Transport Mode: Road
Invoice Date: 05/07/2023 Do No: 6206 Date Of Supply: 05/07/2023

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

Buyer,

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,540.00	495,600.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			495,600.00
				CG	ST:	2.50	12,390.00
				SGS	ST:	2.50	12,390.00
Eway Bill No:	221614293556			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7367de7f90a7424e07ef3a96ca0caab4b8e75f49a91			Oth	er Expense:		0.00
	ed806d7ee7655d06078			Rou	ınd Off:		0.00
ACK:	122317315988170			Tota	al Amount:		520,380.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	520,380.00

Bank Details:

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

Five Lac Twenty Thousand Three Hundred Eighty 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