

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: SB2023-2024-6116 Invoice No: Road Invoice Date: 20/07/2023 Do No: 7100 Date Of Supply: 20/07/2023 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: AASHTI Driver No:

FSSAI No:

RefBy KSTRADBEED Season: 22-23

Dispatched From: AASHTI Lorry No: MH16AY3566 To: BEED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,560.00	498,400.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		498,400.00
				CG	ST:	2.50	12,460.00
				SGS	ST:	2.50	12,460.00
Eway Bill No:	271621182945			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	59da8459cf13869c8dc1bd44a89228c9c1a686cb27			Oth	er Expense:		0.00
	2192f464010ba6338a80			Rou	nd Off:		0.00
ACK:	122317481958515			Tota	I Amount:		523,320.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	523,320.00

Bank Details:

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

Five Lac Twenty Three Thousand Three 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