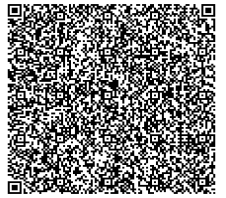




# NAVKAAR TRADERS

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: SB20232024-16368	Transport Mode: Road
Invoice Date: 02/01/2024 Do No: 18479	Date Of Supply: 02/01/2024
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, KIRTI TRADING CORPORATION PVT LTD YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AAACK3281G1ZN State Code: 27 Pan No: AAACK3281G FSSAI No : TAN No : MUMK12365D	Consigned To, KIRTI TRADING CORPORATION PVT LTD YUSUF BUILDING 13 A,1 ST FLOOR M. G. ROAD FORT ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AAACK3281G1ZN State Code: 27 Pan No: AAACK3281G FSSAI No : TAN No : MUMK12365D

Mill Name: ASADASHIV	Driver No: 8147241595
FSSAI No :	
RefBy KIRTI TRADING	Season: 23/24
Dispatched From: ASADASHIV	Lorry No: KA566870 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,516.00	1,054,800.00
Sale Rate:	3516.00 + 0.00 Commission					Freight:	33,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,087,800.00
						CGST:	2.50 27,195.00
						SGST:	2.50 27,195.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,142,190.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,142,190.00

### Bank Details:

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

Eleven Lac Fourty Two Thousand One Hundred Ninty 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory