

KAMAL TRADING COMPANY

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: SB2023-2024-7831 Road Invoice No: Invoice Date: 16/08/2023 Do No: 9004 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **CHALISGAON MAHARASHTRA** State Code: 27

KAMAL TRADING COMPANY

Buyer, Consigned To,

CHALISGAON CHALISGAON

9822334092 ShipTo, 9822334092

City: CHALISGAON State: MAHARASHTRA City: CHALISGAON State: MAHARASHTRA

GST: 27AAPPA5190G1ZN GST: 27AAPPA5190G1ZN

State Code: 27 Pan No: AAPPA5190G State Code: Pan No: AAPPA5190G 27

FSSAI No: FSSAI No: TAN No: TAN No:

ASADGURU Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **KAMALTRADINGC** Season: 22-23

Dispatched From: ASADGURU Lorry No: MH18AA9565 To: **CHALISGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,550.00	887,500.00
Sale Rate:	e: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			887,500.00
				CGS	ST:	2.50	22,187.50
				SGS	ST:	2.50	22,187.50
Eway Bill No:	251633225331			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1580144d7a892eaffb08c1e064214cf4aa74716e35			Othe	er Expense:		0.00
	0c909106f176df0a8bffb	, , , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		0.00	
ACK:	122317805615890			Tota	l Amount:		931,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	931,875.00

Bank Details:

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

Nine Lac Thirty One Thousand Eight Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory