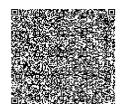


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-15828 Road Invoice No:

Invoice Date: 23/12/2023 Do No: 17864 Date Of Supply: 23/12/2023

State: Maharashtra Place Of Supply: MANMAD **MAHARASHTRA** State Code: 27

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:

GST: 27AEZPD0951J1Z4

State Code: 27 Pan No: AEZPD0951J

TCS %:

TCS Net Payable:

9422747934

MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD MANMAD

State:

MAHARASHTRA

Season:

To:

23-24

MANMAD

FSSAI No: TAN No:

ShipTo,

Consigned To, **K S TRADERS** 

City: MANMAD

Driver No:

**AINDAPUR** Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **KSTRA** 

Dispatched From: AINDAPUR Lorry No: RJ24GA5602

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,075,500.00 300.00 50 600 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 1,075,500.00 CGST-2.50 26,887.50 SGST: 2.50 26,887.50 **Eway Bill No:** 231694150810 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 377f2a58fb9e88e4650a82df0060cfe2da420312d03 0.00 Round Off: 9a8c0cf0a6ba54ced3fbb 122319467394214 ACK: **Total Amount:** 1,129,275.00

**Bank Details:** 

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

Eleven Lac Twenty Nine Thousand Two 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 mflain

MANDATE

0.000

0.00

1,129,275.00

For, NAVKAR TRADERS

**Authorised Signatory**