

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 SB20232024-12293 Transport Mode: Invoice No: Road Invoice Date: 20/10/2023 Do No: 14005 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: **KAWANT GUJRAT** State Code: 27

Buyer, Consigned To,
KESHAV TRADERS KESHAV TRADERS

MNAIN BAZAR MNAIN BAZAR

BillTo, ShipTo,

City: KAWANT State: GUJRAT City: KAWANT State: GUJRAT

GST: 24ACHPG2686B1ZY GST: 24ACHPG2686B1ZY

State Code: 24 Pan No: ACHPG2686B State Code: 24 Pan No: ACHPG2686B

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy BALKEISHANKESARI Season: 22/23

Dispatched From: N AAYAN Lorry No: MH18BG5112 To: KAWANT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3665.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,101,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291664638472			IGS	T:	5.00	55,050.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c75e9223df46776873fcb10108586a045424df6f0			Oth	er Expense:		0.00
	f730dab6358df7143ca2			Rou	nd Off:		0.00
ACK:	122318663153049			Tota	I Amount:		1,156,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,156,050.00

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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