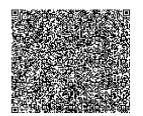


## **NAVKAR TRADERS**

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

18899

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-17087

Invoice Date:

08/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Date Of Supply: 08/01/2025

KANKARIYA TRADING COMPANY

Place Of Supply:

Consigned To,

ShipTo,

**BEED** 

KANKARIYA TRADING COMPANY, NEW MONDHA, BEED.

NSKJ01115C

State:

Pan No:

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

KANKARIYA TRADING COMPANY

KANKARIYA TRADING COMPANY, NEW MONDHA, BEED.

State:

BillTo,

City: BEED

GST: 27ACKPK2236L1ZE

State Code:

27

Pan No: ACKPK2236L

FSSAI No:

TAN No: NSKJ01115C

**MAHARASHTRA** 

GST: 27ACKPK2236L1ZE

State Code: 27

FSSAI No:

City: BEED

TAN No:

Driver No:

Mill Name: FSSAI No:

**AMAHADA** 

**VARDHMANTRADING** RefBy

Dispatched From: **AMAHADA**  Lorry No:

MH42T0081

Season:

**MAHARASHTRA** 

ACKPK2236I

23/24 **BEED** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 195.00 50 3520.00 686400.00 390 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 686400.00 CGST: 2.50 17160.00 SGST: 2.50 17160.00 201888035928 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 09/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fcebdb857d3029f868e452fcaf19c831fd8ec83fff9437 Round Off: 0.00 b229c1b46937e81189 ACK: 122524772103857 **Total Amount:** 720,720.00 TCS %: 0.000 0.00 720720.00 TCS Net Payable:

Bank Details:

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

Seven Lac Twenty Thousand Seven Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**