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

Reverse Charge: NO
Invoice No: **SB2024-25-15251**
Invoice Date: **18/12/2024** Do No: 16921
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **18/12/2024**
Place Of Supply: **MAHUD** **MAHARASHTRA**

Buyer,
KIRAN TREADING COMPANY
MAIN ROAD ROAD
BillTo,
City: **MAHUD** State: **MAHARASHTRA**
GST: **27ABPPG4432L1ZD**
State Code: 27 Pan No: ABPPG4432L
FSSAI No :
TAN No :

Consigned To,
KIRAN TREADING COMPANY
MAIN ROAD ROAD
ShipTo,
City: **MAHUD** State: **MAHARASHTRA**
GST: **27ABPPG4432L1ZD**
State Code: 27 Pan No: ABPPG4432L
FSSAI No :
TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy RAMANHIRA Season: **23-24**
Dispatched From: AAKLUJ Lorry No: **MH11T0447** To: **MAHUD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3365.00	168250.00

Sale Rate: **3365.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **291876783135**
EwayBill ValidDate: 19-12-2024
EInvoice No: 8eb24696f58b26455574bc017e93ef381c0f35baee0 5c51cc28f82db5f82d300
ACK: 122424467147501

Freight:		0.00
Taxable Amount:		168250.00
CGST:	2.50	4206.25
SGST:	2.50	4206.25
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**176,663.00**
TCS %:	0.000	0.00
TCS Net Payable:		176663.00

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

One Lac Seventy Six Thousand Six Hundred Sixty Three 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