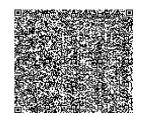


## **NAVKAR TRADERS**

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

5629

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-4967

05/07/2024

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: BEED

State Code:

FSSAI No:

Road

27AABHJ9303C1ZM

KANKARIYA TRADING COMPANY, NEW MONDHA, BEED.

NSKJ01115C

State:

Pan No:

Date Of Supply: 05/07/2024

GST: 27ACKPK2236L1ZE

27

Place Of Supply: **BEED** 

KANKARIYA TRADING COMPANY

**MAHARASHTRA** 

**MAHARASHTRA** 

ACKPK2236I

State: Buver.

Invoice No:

Invoice Date:

KANKARIYA TRADING COMPANY

KANKARIYA TRADING COMPANY, NEW MONDHA, BEED.

BillTo,

City: BEED State: **MAHARASHTRA** 

GST: 27ACKPK2236L1ZE

State Code: 27 Pan No: ACKPK2236L

FSSAI No:

TAN No: NSKJ01115C

**AAKLUJ** 

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: AAKLUJ

Lorry No: MH23AU0351 Season:

23-24 **BEED** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 60.00 50 3625.00 217500 00 120 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 217500.00 CGST: 2.50 5437.50 SGST: 2.50 5437.50 241790105481 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 662a3809ccc4fe2a5a86a2f40fbb3ef1dccb71b075d3 Round Off: 0.00 1bff05744050a300dd3e ACK: 122422106702742 **Total Amount:** 228,375.00 TCS %: 0.000 0.00 228375.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Eight Thousand Three Hundred Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**