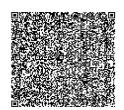


## **NAVKAR TRADERS**

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 Transport Mode: SB2023-2024-2961 Invoice No: Road Invoice Date: 25/05/2023 Do No: 3539 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: **PANVEL MAHARASHTRA** State Code: 27

ROAD,

ShipTo,

Consigned To,

City: PANVEL

State Code:

FSSAI No:

TAN No:

GST: 27AABCC1756D1Z0

27

KERRY INDEV LOGISTICS PRIVATE LIMITED

PLOT NO. 10, SOMATHANE VILLAGE, KONE-SAVLA RASAYANI

Pan No:

State: MAHARASHTRA

AABCC1756D

Buyer,

HARIKISHAN AND COMPANY

7-2-300,301, 308A, GROUND FLOORMONDA MARKET

BillTo, 9492024473

City: HYDERABAD State: TELANGANA

GST: 36ADOPB2863R1ZX

Pan No: ADOPB2863R State Code: 36

FSSAL No:

TAN No: HYDV01273G

> **AAKLUJ** Driver No:

Mill Name: FSSAI No:

RefBy **HARIKISHAN** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: **PANVEL** MH42BF8109 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	480.00	50	960	3,361.00	1,613,280.00
Sale Rate:	3355.00 + 6.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,613,280.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241595244129			IGS	T:	5.00	80,664.00
EwayBill ValidDate: 27/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	067520e14a0064a6d67d	c959f39f7	Oth	er Expense:		0.00	
	244035a5da4e219998a18 122316847649700			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,693,944.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,693,944.00

**Bank Details:** 

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

Sixteen Lac Ninty Three Thousand Nine Hundred Fourty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**