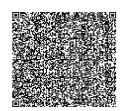


NAVKAR TRADERS

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

Consigned To,

City: PANVEL

State Code:

FSSAI No:

TAN No:

GST: 27AABCC1756D1Z0

27

ROAD,

ShipTo,

KERRY INDEV LOGISTICS PRIVATE LIMITED

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

Pan No:

State: MAHARASHTRA

AABCC1756D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2963 Road Invoice No:

Invoice Date: 25/05/2023 Do No: 3540 Date Of Supply: 25/05/2023

State: Maharashtra Place Of Supply: **PANVEL MAHARASHTRA** State Code: 27

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** MH32AJ8173 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,361.00	1,512,450.00
Sale Rate:	3355.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,512,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221595247122			IGS	T:	5.00	75,622.50
EwayBill ValidDate: 27/05/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dccbbf177a0c009fc935bd15ffa7b8eed352b4fb932e			Oth	er Expense:		0.00
	b5be4c27c9a2134fdd6e			Rou	ınd Off:		0.50
ACK:	122316847729343			Tota	al Amount:		1,588,073.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,588,073.00

Bank Details:

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

Fifteen Lac Eighty Eight Thousand Seventy Three 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