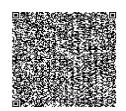


NAVKAR TRADERS

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: SB2023-2024-2984 Road Invoice No:

Invoice Date: 25/05/2023 Do No: 3543 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

Consigned To,

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

KERRY INDEV LOGISTICS PRIVATE LIMITED

ROAD, ShipTo,

City: PANVEL State: MAHARASHTRA

GST: 27AABCC1756D1Z0

State Code: 27 Pan No: AABCC1756D

FSSAI No: TAN No:

Driver No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **HARIKISHAN**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: **PANVEL** MH13CU1719 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: | Rate: 3355.00 + 6.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,512,450.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251595291962 | | | IGS | T: | 5.00 | 75,622.50 |
| EwayBill ValidDate: 27/05/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fa56e44d8435953e31c9a16ff0b4da1ace95211f1654 | | | Oth | er Expense: | | 0.00 |
| | 7959ab3f810691964415 122316848906903 | | | Rou | ind Off: | | 0.50 |
| ACK: | | | | 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