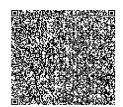


## **NAVKAR TRADERS**

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: SB2023-2024-2955 Invoice No: Road Invoice Date: 25/05/2023 Do No: 3542 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,

KERRY INDEV LOGISTICS PRIVATE LIMITED

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

ROAD, ShipTo,

City: PANVEL State: MAHARASHTRA

GST: 27AABCC1756D1Z0

State Code: 27 Pan No: AABCC1756D

FSSAI No:

TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **HARIKISHAN** 

Dispatched From: AAKLUJ

Lorry No:

MH14FT0081

Season: 22-23

**PANVEL** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,361.00	1,344,400.00
Sale Rate:	3355.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,344,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211595216020			IGS	T:	5.00	67,220.00
EwayBill ValidDate: 27/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 8a7c121ecb8cd2c3dad92754bb8ef8f4af7a8974923 e6252b80b73b969cb8bc5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316846950779			Tota	I Amount:		1,411,620.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,411,620.00

**Bank Details:** 

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

Fourteen Lac Eleven Thousand Six Hundred Twenty 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**