

Reverse Charge:

Invoice No:

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 27AABHJ9303C1ZM SB2023-2024-2971 Transport Mode: Road

Invoice Date: 25/05/2023 Do No: 3541 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

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **HARIKISHAN**

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH12SX6908 Season: 22-23 **PANVEL**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 470.00 1.579.670.00 50 940 3.361.00 Sale Rate: 3355.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,579,670.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211595264917 IGST: 5.00 78,983.50 **EwayBill ValidDate:** 27/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dfe8cdf98a98efa073b2f6804c195a4c9742ffe088775 0.50 Round Off: ac66e9a770f7e5dfdb1 122316848235762 ACK: **Total Amount:** 1,658,654.00

Bank Details:

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

Sixteen Lac Fifty Eight Thousand Six Hundred Fifty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

0.000

0.00

1,658,654.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory