

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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2023-2024-2960			Transport Mode:	Road	
Invoice Date:	25/05/2023	Do No:	3538	Date Of Supply:	25/05/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	PANVEL	MAHARASHTRA

Buver.

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

FSSAI No:

TAN No: HYDV01273G Consigned To,

KERRY INDEV LOGISTICS PRIVATE LIMITED

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

State:

ROAD, ShipTo,

City: PANVEL

GST: 27AABCC1756D1Z0

State Code: 27 Pan No: AABCC1756D

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **HARIKISHAN**

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH32AJ5473 Season: 22-23 **PANVEL**

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,512,450.00 450.00 50 900 3.361.00 Sale Rate: 3355.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,512,450.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231595239953 IGST: 5.00 75,622.50 **EwayBill ValidDate:** 27/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 815eba6aa8d56f0114a2e2b2115cd7722276a01d52c 0.50 Round Off: 2ebec2d7fe7a244f17d82 122316847528461 ACK: **Total Amount:** 1,588,073.00 0.000 0.00 **TCS** %: 1,588,073.00 TCS Net Payable:

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory