

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: SB20232024-16631 Transport Mode: Road

Invoice Date: 06/01/2024 Do No: 18670 Date Of Supply: 06/01/2024

State: Maharashtra State Code: 27 Place Of Supply: KOLHAPUR MAHARASHTRA

Buyer, Consigned To,

SHAH TRADING COMPANY SHAH TRADING COMPANY

MAHAVEER APARTMENT 7 2ND 1141/E SYKES MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION

EXTENSION
BillTo,
ShipTo,

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27COAPS6682E1ZM GST: 27COAPS6682E1ZM

State Code: 27 Pan No: COAPS6682E State Code: 27 Pan No: COAPS6682E

FSSAI No: FSSAI No:

TAN No : KLPR02768D | TAN No : KLPR02768D

Mill Name: AINDRESHWAR Driver No: 9960772022

FSSAI No:

RefBy 0 Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH12PQ7522 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,500.00	1,085,000.00
Sale Rate:	Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,085,000.00
				CG	ST:	2.50	27,125.00
				sgs	ST:	2.50	27,125.00
Eway Bill No:	231700809851			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac5fba95bc0fa06822287	ef09a0d7afffcfaf7	700dad39	Oth	er Expense:		0.00
	49425248d90db492210		0044400	Rou	nd Off:		0.00
ACK:	122419664093186			Tota	I Amount:		1,139,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,139,250.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory