

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 SB20232024-17612 Transport Mode: Invoice No: Road Invoice Date: 24/01/2024 Do No: 19855 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

ARPIT AND COMPANY

STAR TOWER, PACH BANGLOW 1113-1,E WARD,

SHAHUPURI

BillTo, 9890304917

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: Pan No: ADWPK1943M 27

FSSAI No:

TAN No: KLPV03866C Consigned To,

ARPIT AND COMPANY

STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI

ShipTo, 9890304917

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M

FSSAI No:

Driver No:

TAN No: KLPV03866C

AAKLUJ Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO**

Dispatched From: AAKLUJ

Season: 23-24

Lorry No: RJ20GB3871 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,505.00	841,200.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			841,200.00
				CGS	ST:	2.50	21,030.00
				SGS	ST:	2.50	21,030.00
Eway Bill No:	251709197823			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	9c6aeb59a8b2f2bcde6d772a596dfb08fa6582d8986			Othe	er Expense:		0.00
	85893faf53be3e541d0d4		0024000	Rou	nd Off:		0.00
ACK:	122419886020645			Tota	I Amount:		883,260.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		883,260.00

Bank Details:

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

Eight Lac Eighty Three Thousand Two Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory