

NAVKAR TRADERS

State Code:

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-14696 Road Invoice No: Invoice Date: 30/11/2023 Do No: 16592 Date Of Supply: 30/11/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA**

Buyer,

SHRI RAM SUGAR

NEW MANDIMAIN BAZAR

BillTo, 9371101258

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAMPT7601A1ZR

State Code: Pan No: AAMPT7601A 27

FSSAI No:

TAN No: KLPK01986F

NEW MANDIMAIN BAZAR

27

ShipTo, 9371101258

State:

Pan No:

City: KOLHAPUR GST: 27AAMPT7601A1ZR

State Code: 27

Driver No:

FSSAI No:

Consigned To, **SHRI RAM SUGAR**

TAN No: KLPK01986F

CGST-

Total Amount:

ASADASHIV Mill Name:

FSSAI No:

RefBy **SHRIRAMSUG**

Dispatched From: ASADASHIV

Lorry No: **RJ11GB2262** Season: 23-24

KOLHAPUR

To:

MAHARASHTRA

AAMPT7601A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 305.00 1.107.150.00 50 610 3.630.00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,107,150.00

Eway Bill No: 211683298716

Elnvoice No: 0848be6ab99d297be20a25090421cc24b6ada18777

1785a6ebea33b42bfdf6ad

02/12/2023

122319168659889 ACK:

27,678.75 SGST: 2.50 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.50 Round Off:

2.50

27,678.75

1,162,508.00

0.000 0.00 TCS %: 1,162,508.00 TCS Net Payable:

Bank Details:

EwayBill ValidDate:

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

Eleven Lac Sixty Two Thousand Five Hundred Eight 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