

## **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

**TAX INVOICE** 

Reverse Charge: NO

SB20232024-12965 Invoice No:

Invoice Date: 28/10/2023

State: Maharashtra

Do No: State Code: 14762 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SHRI KRISHNA SUGARS

Date Of Supply: 28/10/2023

SHAHUPURI 1ST LANE, KOLHAPUR

27

Place Of Supply: **KOLHAPUR MAHARASHTRA** 

SHASHI CHAMBERS 612 E WARD FLAT NO 4,1ST FLOOR

State:

Pan No:

Buyer,

SHRI KRISHNA SUGARS

SHASHI CHAMBERS 612 E WARD FLAT NO 4,1ST FLOOR SHAHUPURI 1ST LANE, KOLHAPUR

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27EFHPK4935N1ZT

State Code: 27

**KJAWHARKOL** 

FSSAL No: TAN No:

Pan No: EFHPK4935N

Driver No:

KA566531

City: KOLHAPUR

GST: 27EFHPK4935N1ZT

TAN No:

Mill Name: FSSAI No:

RefBy **SHRIKRISHNA** 

Dispatched From: KJAWHARKOL

Consigned To,

ShipTo,

State Code:

FSSAI No:

Season: 22-23

**KOLHAPUR** 

To:

MAHARASHTRA

EFHPK4935N

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 272,250.00 75.00 50 150 3 630 00

Lorry No:

Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 272,250.00 CGST: 2.50 6,806.25 SGST: 2.50 6,806.25 **Eway Bill No:** 281668614079 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 180500lrn6d8ab4540c67751c5d51d91c3fae8ea4c9 0.50 Round Off: e53a3eda0dd085c3d7fe23bf97409c

122318763534755 ACK:

**Total Amount:** 285,863.00 0.000 0.00 TCS %:

285,863.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Eighty Five Thousand Eight Hundred Sixty 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**