

## **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 Transport Mode: SB20232024-17954 Road Invoice No: Invoice Date: 30/01/2024 Do No: 20174 Date Of Supply: 30/01/2024 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: 27 Pan No: ADWPK1943M

FSSAI No:

TAN No: KLPV03866C

Consigned To,

**ARPIT AND COMPANY** 

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

Season:

23-24

ShipTo, 9890304917

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M

FSSAI No:

TAN No: KLPV03866C

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: AINDRESHWAR Lorry No: RJ09GB4323 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,450.00	1,414,500.00
Sale Rate:	3450.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,414,500.00
				CG	ST:	2.50	35,362.50
				SGS	ST:	2.50	35,362.50
Eway Bill No:	201711751047			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d6231378c082d8533d6f9dacc190a88e8f8	37e94ddf0	Oth	er Expense:		0.00	
c19a3167b65bffbf31536				Rou	ınd Off:		0.00
ACK:	122419952719972			Tota	al Amount:		1,485,225.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,485,225.00

**Bank Details:** 

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

Fourteen Lac Eighty Five Thousand Two Hundred Twenty Five 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**