

SHAH TRADING COMPANY

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: SB20232024-17075 Road Invoice No: Invoice Date: 15/01/2024 Do No: 19213 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

SHAH TRADING COMPANY

Buyer, Consigned To,

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: ASIDDHANATH Driver No: 7705433505

FSSAI No:

RefBy VRUNDAVAN Season: 23-24

Dispatched From: ASIDDHANATH Lorry No: KA01AH9374 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,478.00	173,900.00
Sale Rate:	3478.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			173,900.00
				CGS	ST:	2.50	4,347.50
				SGS	ST:	2.50	4,347.50
Eway Bill No:	271704607985			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3a38d9c153c8ad8d2c782945574e9d81442a6e5dc 03ffc85ce6ad9bd35fd21c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419767163119			Tota	l Amount:		182,595.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		182,595.00

Bank Details:

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

One Lac Eighty Two Thousand Five Hundred Ninty 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