

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: SB2023-2024-7420 Road Invoice No: Invoice Date: 09/08/2023 Do No: 8549 Date Of Supply: 09/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

BillTo, 9422045389

City: KOLHAPUR State: MAHARASHTRA

GST: 27AACHH5600R1Z0

State Code: Pan No: AACHH5600R 27

FSSAI No:

TAN No: JDHH01919B

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

ShipTo, 9422045389

City: KOLHAPUR State: MAHARASHTRA

GST: 27AACHH5600R1Z0

PADMAWATI CORPORATION

State Code: 27 Pan No: AACHH5600R

FSSAI No:

Driver No:

Consigned To,

TAN No: JDHH01919B

KJAWHARKOL Mill Name:

FSSAI No:

RefBy **PADMAWATICORP**

Season: 22-23 Dispatched From: KJAWHARKOL Lorry No: RJ19GH3727 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,530.00	1,270,800.00
Sale Rate:	3530.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Tax	able Amount:		1,270,800.00
				CG	ST:	2.50	31,770.00
				SGS	ST:	2.50	31,770.00
Eway Bill No:	241630266327			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd84a137bd74867313f9f15b6a94404421915c6cea2			Oth	er Expense:		0.00
	7788250f4960923af8e56			Rou	nd Off:		0.00
ACK:	122317727538958			Tota	I Amount:		1,334,340.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,334,340.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Thirty Four Thousand Three Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory