

Reverse Charge:

Invoice No:

## **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

NO Our GST Number: 27AABHJ9303C1ZM
SB20232024-18677 Transport Mode: Road

Invoice Date: 10/02/2024 Do No: 20967 Date Of Supply: 10/02/2024

State: Maharashtra State Code: 27 Place Of Supply: KOLHAPUR MAHARASHTRA

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

ShipTo, **9890304917** 

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M

FSSAI No:

TAN No: KLPV03866C

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855 RefBy ARPITTRADINGCO

RefBy ARPTT RADINGCO Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ06GC4255 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,430.00	857,500.00
Sale Rate:	le Rate: 3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			857,500.00
				CGS	ST:	2.50	21,437.50
				SGS	ST:	2.50	21,437.50
Eway Bill No:	261717543293			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bea430b3cd82a525672bb548eddb8d123de74d5183			Othe	er Expense:		0.00
342cc42452bdc66fabee39			Round Off:			0.00	
ACK:	122420126375113			Tota	l Amount:		900,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		900,375.00

**Bank Details:** 

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

Nine Lac Three Hundred Seventy 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**