

## **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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZN	1				
Invoice No:	SB20232024-17623			Transport Mode:	Road					
Invoice Date:	24/01/2024	Do No:	19819	Date Of Supply:	24/01/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	KOLHAPUR	MAHARASHTRA				

Consigned To,

Buver.

**NAJAMUDDIN TRADING CO KOLHAPUR** 

AMATYA TOWER 329 E WARD, 3RD FLOOR DABHOLKAR

CORNER BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27ACNPG4021E1ZZ

State Code: 27 Pan No: ACNPG4021E

FSSAI No : TAN No : E: MAHARASHTRA City: KOLHAPUR

GST: 27ACNPG4021E1ZZ

SOIL ZIAGIN GAUZIEIZ

State Code: 27

FSSAI No :

Driver No:

**NAJAMUDDIN TRADING CO KOLHAPUR** 

Pan No: ACNPG4021E

State: MAHARASHTRA

AMATYA TOWER 329 E WARD, 3RD FLOOR DABHOLKAR CORNER

TAN No :

ShipTo,

Mill Name: PSHRIGONDA

FSSAI No:

RefBy NAJMUDDINDHAUD

Dispatched From: PSHRIGONDA

Lorry No:

**RJ35GA1187** 

Season: 23/24

To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,480.00	174,000.00
Sale Rate:	3480.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Taxa	174,000.00		
				CGS	ST:	2.50	4,350.00
				SGS	ST:	2.50	4,350.00
Eway Bill No:	241709249684			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate	0.00		
Elnvoice No:	ffeff56cba091d177def3d64cd402bf88e53f5d7ad040			Othe	er Expense:		0.00
Lilivolog ivo.	3457196e2f7661abab9	0-100-10251000001	047440+0	Rou	nd Off:		0.00
ACK:	122419887408646			Tota	I Amount:		182,700.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		182,700.00

**Bank Details:** 

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

One Lac Eighty Two Thousand Seven Hundred 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**