

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: SB2023-2024-7955 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9086 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SHUBHAM SUGAR TRADING CO SHUBHAM SUGAR TRADING CO SHAHUPURI 626/KH E-WARD 2ND LANE SHAHUPURI 626/KH E-WARD 2ND LANE

BillTo,

State:

MAHARASHTRA

GST: 27AEPFS5901R1Z4

City: KOLHAPUR

Pan No: AEPFS5901R State Code: 27

FSSAI No: TAN No:

City: KOLHAPUR State: MAHARASHTRA GST: 27AEPFS5901R1Z4

ShipTo,

State Code: 27 Pan No: AEPFS5901R

FSSAI No: TAN No:

Driver No:

BSHARAYU Mill Name:

FSSAI No:

RefBy SHUBHAMTRADINGCOMPANY

Season: 22-23 Dispatched From: BSHARAYU Lorry No: MH11DD9120 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,700.00	1,313,500.00
Sale Rate:	3700.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxa	able Amount:		1,313,500.00
				CGS	ST:	2.50	32,837.50
				SGS	ST:	2.50	32,837.50
Eway Bill No:	241633969100			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01fce95e7eb9b2c2b77fa55dcd2dfa6b4525b24a3aa 4a4850a22a4732133d20d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317825033863			Tota	I Amount:		1,379,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,379,175.00

Bank Details:

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

Thirteen Lac Seventy Nine Thousand One Hundred Seventy Five 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