

## **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

SB20232024-13082

Invoice No: Invoice Date:

30/10/2023 Maharashtra

Do No: State Code: 14935 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

1144 E WARD, NEAR RAILWAY LINE SYKES

State:

Pan No:

**Bags** 

400

Date Of Supply: 30/10/2023

EXTENSION, KOLHAPUR

GST: 27ADPPS5827B1Z9

27

City: KOLHAPUR

SHAH JASWANTLAL RASIKLAL

Place Of Supply:

Consigned To,

ShipTo,

**KOLHAPUR MAHARASHTRA** 

MAHARASHTRA

ADPPS5827B

State: Buyer,

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES

EXTENSION, KOLHAPUR

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADPPS5827B1Z9

State Code: 27

FSSAL No: TAN No:

Pan No: ADPPS5827B

HSN/ACS

17011490

TAN No:

Driver No:

Packing(kg)

50

IGST:

State Code:

FSSAI No:

**KJAWHARKOL** 

Mill Name: FSSAI No:

RefBy **JASRASIK** 

Dispatched From: KJAWHARKOL

Quntal

200.00

Lorry No: MH09FL3740 Season: 22-23 **KOLHAPUR** 

Rate Value 724,000.00 3 620 00

0.00

0.00 0.00

Sale Rate:

SUGAR 50 KG

**Particulars** 

3620.00 + 0.00 Commission

**Brand Name** 

ORD S/30 (S2) Grade:

Freight: 0.00 Taxable Amount: 724,000.00 CGST: 2.50 18,100.00 18,100.00 SGST: 2.50

To:

**Eway Bill No:** 201669463898 **EwayBill ValidDate:** 31/10/2023

**Elnvoice No:** 175000lrn9c034d49740ac831bd5aa8b7a3d96f4051

bd2d5acb87cb4692dbd5b884d2ef3d

122318785319088 ACK:

Rate Diff:/Qntl: Other Expense:

0.00 Round Off: **Total Amount:** 760,200.00 0.000 0.00 TCS %:

0.00

TCS Net Payable: 760.200.00

**Bank Details:** 

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

Seven Lac Sixty Thousand Two Hundred 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**