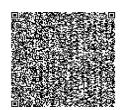


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-16814 Road Invoice No: Invoice Date: 10/01/2024 Do No: 18968 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer, **SHAH TRADING COMPANY** 

MAHAVEER APARTMENT 7 2ND 1141/E SYKES

**EXTENSION** BillTo,

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27COAPS6682E1ZM

Pan No: COAPS6682E State Code: 27

FSSAL No:

TAN No: KLPR02768D

**AINDRESHWAR** 

Mill Name: FSSAI No:

RefBy **VRUNDAVAN** 

Dispatched From: AINDRESHWAR

Consigned To,

**SHAH TRADING COMPANY** 

MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION

Pan No:

ShipTo,

City: KOLHAPUR State:

GST: 27COAPS6682E1ZM

State Code: 27

FSSAI No:

TAN No: KLPR02768D

Driver No:

MH16CD0003

Season: 23/24

**KOLHAPUR** 

To:

MAHARASHTRA

COAPS6682E

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.083.450.00 50 620 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,083,450.00 CGST-2.50 27,086.25 SGST: 2.50 27,086.25 **Eway Bill No:** 291702470231 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba34ff0a4893fec326c4706ababd6639ed29afe7e447 0.50 Round Off: 95f3cee0218211884caf 122419711736574 ACK: **Total Amount:** 1,137,623.00 0.000 0.00 TCS %: 1,137,623.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Eleven Lac Thirty Seven Thousand Six Hundred Twenty Three 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**