

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: SB20232024-17610 Road Invoice No: Invoice Date: 24/01/2024 Do No: 19870 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

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: AAKLUJ

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: AAKLUJ

Lorry No:

RJ20GB3871

Driver No:

Season: 23-24

KOLHAPUR

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 347,000.00 100.00 50 200 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 347,000.00 CGST-2.50 8,675.00 8,675.00 SGST: 2.50 **Eway Bill No:** 211709192206 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 26/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 458ddec94ddffc1ca58bc50a83ffa57f20c40672da04 0.00 Round Off: 559d98d6f01c3fca1195 122419885862682 ACK: **Total Amount:** 364,350.00 0.000 0.00 TCS %: 364,350.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Four Thousand Three Hundred Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory