

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-11509 Transport Mode: Road

Invoice Date: 07/10/2023 Do No: 13120 Date Of Supply: 07/10/2023

State: Maharashtra State Code: 27 Place Of Supply: KOLHAPUR MAHARASHTRA

Buyer, Consigned To,

SHAH TRADING COMPANY SHAH TRADING COMPANY

MAHAVEER APARTMENT 7 2ND 1141/E SYKES MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION

EXTENSION
BillTo,
ShipTo,

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27COAPS6682E1ZM GST: 27COAPS6682E1ZM

State Code: 27 Pan No: COAPS6682E State Code: 27 Pan No: COAPS6682E

FSSAI No: FSSAI No:

TAN No : KLPR02768D TAN No : KLPR02768D

Mill Name: PDAUND Driver No: 7875512727

FSSAI No:

RefBy VRUNDAVAN Season: 22-23

Dispatched From: PDAUND Lorry No: MH12PQ4516 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,740.00	1,196,800.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,196,800.00
				CGS	ST:	2.50	29,920.00
				SGS	ST:	2.50	29,920.00
Eway Bill No:	221657894051			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	733e8d79baeba7349ed540fd3cbb1524c1b99891ef3 210095c6055e42cc4f7b3			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318490481616			Tota	I Amount:		1,256,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,256,640.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Six Hundred Fourty 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