

## **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: Invoice No: SB2023-2024-8090 Road Invoice Date: 19/08/2023 Do No: 9298 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

> Consigned To, **SHRI RAM SUGAR**

ShipTo,

State Code:

FSSAI No:

**NEW MANDIMAIN BAZAR** 

GST: 27AAMPT7601A1ZR

27

City: KOLHAPUR

Buyer,

**SHRI RAM SUGAR** 

**NEW MANDIMAIN BAZAR** 

BillTo, 9371101258

City: KOLHAPUR

GST: 27AAMPT7601A1ZR

State Code: Pan No: AAMPT7601A 27

FSSAI No:

TAN No: KLPK01986F

State: MAHARASHTRA

TAN No:

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy **SHRIRAMSUG** 

Dispatched From: BSOMESWAR

RJ17GB9757

Driver No:

Season: 22-23

State: MAHARASHTRA

AAMPT7601A

Lorry No: **KOLHAPUR** To:

9371101258

KLPK01986F

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,560.00	1,246,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,246,000.00
				CGS	ST:	2.50	31,150.00
				SGS	ST:	2.50	31,150.00
Eway Bill No:	211634845037			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: a4af7ee8f3cc509a983ee9ee7090c68b93717793165 4120c6d88af35c7e64754			17793165	Othe	er Expense:		0.00
			Rou	nd Off:		0.00	
ACK:	122317847954258			Tota	l Amount:		1,308,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,308,300.00

**Bank Details:** 

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

Thirteen Lac Eight Thousand Three Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**