

## **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: SB2023-2024-8041 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9252 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

**ARIHANT SUGAR** 

SYKES EXTENTION 1139 A,E WARD NEAR DEODHAR

**HOSPITAL** BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27AALPM2729H1ZI

State Code: Pan No: AALPM2729H 27

FSSAL No: TAN No:

FSSAI No: TAN No:

State Code:

Consigned To,

ShipTo,

**ARIHANT SUGAR** 

City: KOLHAPUR

GST: 27AALPM2729H1ZI

27

**AINDAPUR** Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **RAMDEVJI** 

Dispatched From: AINDAPUR

Driver No:

Season: 22-23

AALPM2729H

SYKES EXTENTION 1139 A,E WARD NEAR DEODHAR HOSPITAL

Pan No:

State: MAHARASHTRA

Lorry No: MH43BG9144 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,595.00	1,114,450.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,114,450.00
				CG	ST:	2.50	27,861.25
				sgs	ST:	2.50	27,861.25
Eway Bill No:	211634411119			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a57a97d0661f87920f275a2a3c97be770d35c693494			Oth	er Expense:		0.00
	a6073c00600910683496c			Rou	ınd Off:		0.50
ACK:	122317836347902			Tota	al Amount:		1,170,173.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,170,173.00

**Bank Details:** 

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

Eleven Lac Seventy Thousand One Hundred Seventy 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**