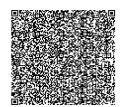


## **NAVKAR TRADERS**

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: SB20232024-11772 Transport Mode: Road

Invoice Date: 13/10/2023 Do No: 13463 Date Of Supply: 13/10/2023

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

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: NPIYUSH Driver No:

FSSAI No : 10017022005855 RefBy ARPITTRADINGCO

RefBy ARPTITRADINGCO Season: 22-23
Dispatched From: NPIYUSH Lorry No: PB06V8386 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,690.00	1,254,600.00
Sale Rate:	3690.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,254,600.00
				CG	ST:	2.50	31,365.00
				SGS	ST:	2.50	31,365.00
Eway Bill No:	211660927424			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0c91a724533c52602a65e4ecf86c7444083ca127ec9			Oth	er Expense:		0.00
	08d03a33db67e2d230b7		Rou	ind Off:		0.00	
ACK:	122318571448413			Tota	al Amount:		1,317,330.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1,317,330.00

**Bank Details:** 

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

Thirteen Lac Seventeen Thousand Three Hundred Thirty 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**