

## **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: SB20232024-20016 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22432 Date Of Supply: 28/02/2024

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

Buyer,

**SHAH TRADING COMPANY** 

MAHAVEER APARTMENT 7 2ND 1141/E SYKES

EXTENSION

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27COAPS6682E1ZM

State Code: 27 Pan No: COAPS6682E

FSSAI No:

TAN No: KLPR02768D

Consigned To,

**SHAH TRADING COMPANY** 

MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION

Pan No:

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27COAPS6682E1ZM

State Code: 27

FSSAI No :

Driver No:

COAPS6682E

TAN No: KLPR02768D

Mill Name: AKEWAD

FSSAI No:

RefBy VRUNDAVAN

Dispatched From: AKEWAD

Lorry No:

MH43BG0341

Season: 23-24

To:

: 23-24 KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,365.00	1,346,000.00
Sale Rate:	3365.00 + 0.00 Commis	sion		Fre	Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,346,000.00
				CGS	ST:	2.50	33,650.00
				SGS	ST:	2.50	33,650.00
Eway Bill No:	231726688416			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eb3d50f62a9e435ba57eacef6e8938ebfbd99e31d22 d8d040337bd218c9c0be0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420360487629			Tota	I Amount:		1,413,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,413,300.00

**Bank Details:** 

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

Fourteen Lac Thirteen 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**