

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: SB20232024-16927 Road Invoice No: Invoice Date: 11/01/2024 Do No: 19036 Date Of Supply: 11/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

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

City: KOLHAPUR

State: MAHARASHTRA

MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION

GST: 27COAPS6682E1ZM

SHAH TRADING COMPANY

State Code: 27

Driver No:

Pan No: COAPS6682E

FSSAI No:

ShipTo,

Consigned To,

TAN No: KLPR02768D

Mill Name: AKAMLA

FSSAI No:

RefBy VRUNDAVAN

Dispatched From: AKAMLA

Lorry No:

MH45AF9649

Season: 23-24

To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,490.00	1,081,900.00
Sale Rate:	3490.00 + 0.00 Commission			Freight: Taxable Amount:			0.00
Grade:	ORD S/30 (S2)		1,081,900.00				
				CGS	ST:	2.50	27,047.50
				SGS	ST:	2.50	27,047.50
Eway Bill No:	271703216034			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb164dce04b6fa707dd883daab00c326322700af7a0f			Othe	er Expense:		0.00
	00ded8b5de339eba495l		27 00017 001	Rou	nd Off:		0.00
ACK:	122419732600380			Tota	l Amount:		1,135,995.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,135,995.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Nine Hundred Ninty Five 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