

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

27AABHJ9303C1ZM

To:

KOLHAPUR

Road

Our GST Number: Reverse Charge: NO SB20232024-13376 Transport Mode: Invoice No:

Invoice Date: 03/11/2023 Do No: 15202 Date Of Supply: 03/11/2023

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

Buyer, Consigned To,

PADMAWATI CORPORATION PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI 632-MAN SARITA APARTMENT2ND LANESHAHUPURI

BillTo, 9422045389 ShipTo, 9422045389

City: KOLHAPUR State: State: MAHARASHTRA City: KOLHAPUR MAHARASHTRA

GST: 27AACHH5600R1Z0 GST: 27AACHH5600R1Z0

State Code: 27 Pan No: AACHH5600R State Code: Pan No: AACHH5600R 27

FSSAI No: FSSAL No:

TAN No: TAN No: JDHH01919B JDHH01919B

BSAKHARWADI Driver No: Mill Name:

FSSAI No:

Dispatched From:

RefBy **PADMAWATICORP** Season: 22-23

Lorry No:

RJ14GQ7509

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,508,525.00 415.00 50 830 3 635 00 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,508,525.00 CGST-2.50 37,713.13 37,713.13 SGST: 2.50 **Eway Bill No:** 211671885603 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 559560e4e166fdf904831b11b2fc5005fb68e88cc4a3 -0.26 Round Off: e899cdf3716a3261b97a 122318864114324

TCS Net Payable:

Bank Details:

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

BSAKHARWADI

Fifteen Lac Eighty Three Thousand Nine Hundred Fifty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

mflain

0.000

MANDATE

1,583,951.00

1,583,951.00

0.00

For, NAVKAR TRADERS

Total Amount:

TCS %:

Authorised Signatory