

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

TAX INVOICE

NO Reverse Charge:

SB20232024-13248 Invoice No:

Invoice Date: 01/11/2023 State:

Maharashtra

Do No: State Code: 15080 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

1144 E WARD, NEAR RAILWAY LINE SYKES

Date Of Supply:

Place Of Supply:

Consigned To,

01/11/2023

SHAH JASWANTLAL RASIKLAL

EXTENSION, KOLHAPUR

GST: 27ADPPS5827B1Z9

27

City: KOLHAPUR

KOLHAPUR MAHARASHTRA

State: MAHARASHTRA

Pan No:

Buyer,

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES

EXTENSION, KOLHAPUR

City: KOLHAPUR

BillTo,

State: MAHARASHTRA

GST: 27ADPPS5827B1Z9

State Code: 27

FSSAL No: TAN No:

Pan No: ADPPS5827B

FSSAI No: TAN No:

State Code:

ShipTo,

Lorry No:

Mill Name:

KJAWHARKOL

FSSAI No:

RefBy

JASRASIK

Dispatched From: KJAWHARKOL

Driver No:

MWK0787

22-23

To: **KOLHAPUR**

Season:

ADPPS5827B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,625.00	652,500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			652,500.00
				CGS	ST:	2.50	16,312.50
				SGS	ST:	2.50	16,312.50
Eway Bill No:	211670706037			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 164500lrn87f7ff85abbaa90023553f4c16b23fed2248			Othe	er Expense:		0.00
1c5d38f8ec17cd18231a02ba3587			Round Off:			0.00	
ACK:	122318826021305			Tota	l Amount:		685,125.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		685,125.00

Bank Details:

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

Six Lac Eighty Five Thousand One Hundred Twenty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory