

## **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:

Transport Mode:

Date Of Supply:

Consigned To,

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

Season:

To:

ADPPS5827B

Road

1144 E WARD, NEAR RAILWAY LINE SYKES

04/11/2023

Reverse Charge: NO

Invoice No: SB20232024-13450

Invoice Date: **04/11/2023** Do No: 15291

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

Buyer,

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES

EXTENSION, KOLHAPUR

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADPPS5827B1Z9

State Code: 27 Pan No: ADPPS5827B

FSSAI No : TAN No :

City: KOLHAPUR

EXTENSION, KOLHAPUR

GST: **27ADPPS5827B1Z9** 

SHAH JASWANTLAL RASIKLAL

State Code: 27

Driver No:

FSSAI No:

TAN No :

ShipTo,

Mill Name: KJAWHARKOL

FSSAI No:

RefBv JASRASIK

Dispatched From: KJAWHARKOL

Lorry No: MH070997

: 22-23 KOLHAPUR

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,725.00	223,500.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		223,500.00
				CGS	ST:	2.50	5,587.50
				SGS	ST:	2.50	5,587.50
Eway Bill No:	221672339032			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	170000lrn74b9207ffcce5d10e14a521c50e86ea3b30 b127813ebb3cd8ee6f12316578d89			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318876521989			Tota	I Amount:		234,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		234,675.00

**Bank Details:** 

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

Two Lac Thirty Four Thousand Six Hundred Seventy 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**