

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: SB2023-2024-7353 Invoice No: Road Invoice Date: 08/08/2023 Do No: 8436 Date Of Supply: 08/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: KOLHAPUR

Driver No:

GST: 27AACHH5600R1Z0

27

PADMAWATI CORPORATION

Buyer,

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

BillTo, 9422045389

City: KOLHAPUR State: MAHARASHTRA

GST: 27AACHH5600R1Z0

State Code: Pan No: AACHH5600R 27

FSSAL No:

TAN No: JDHH01919B

KJAWHARKOL

Mill Name: FSSAI No:

RefBy **PADMAWATICORP**

Dispatched From: KJAWHARKOL

Lorry No:

Pan No:

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

9422045389

JDHH01919B

KOLHAPUR RJ48GA2344 To:

Season:

22-23

State: MAHARASHTRA

AACHH5600R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,530.00	1,464,950.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,464,950.00
				CGS	ST:	2.50	36,623.75
				SGS	ST:	2.50	36,623.75
Eway Bill No:	: 261629706182			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30fb48c1bac4df9bbba07f0c0972cf9933f9cad1d32c			Othe	er Expense:		0.00
	e1e79852a9e1dcd59448		04414020	Rou	nd Off:		0.50
ACK:	122317710846770			Tota	I Amount:		1,538,198.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,538,198.00

Bank Details:

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

Fifteen Lac Thirty Eight Thousand One Hundred Ninty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory