

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9459 Transport Mode: Invoice No: Road

Invoice Date: 06/09/2023 Do No: 10890 Date Of Supply: 06/09/2023

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

Buyer,

ARIHANT SUGAR

SYKES EXTENTION 1139 A,E WARD NEAR DEODHAR

HOSPITAL BillTo,

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AALPM2729H1ZI

State Code: 27

FSSAL No: TAN No:

Pan No: AALPM2729H

Driver No:

City: KOLHAPUR

GST: 27AALPM2729H1ZI

27

Consigned To, **ARIHANT SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **RAMDEVJI**

Dispatched From: NJAIBHAVANI

Lorry No: MH12HD3588 Season: 22-23

KOLHAPUR

To:

MAHARASHTRA

AALPM2729H

SYKES EXTENTION 1139 A,E WARD NEAR DEODHAR HOSPITAL

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 739,000.00 200.00 50 400 3 695 00 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 739,000.00 CGST: 2.50 18,475.00 18,475.00 SGST: 2.50 **Eway Bill No:** 201643240811 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 64f14c01beb93989b853d756a0da805f193e2ac3654 0.00 5c98cde88740847a6f9bb Round Off: 122318082659232 ACK: **Total Amount:** 775,950.00 0.000 0.00 TCS %: 775,950.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Five Thousand Nine Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory