

## **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: SB20232024-17074 Road Invoice No: Invoice Date: 15/01/2024 Do No: 19210 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To,

**SHAH TRADING COMPANY SHAH TRADING COMPANY** 

MAHAVEER APARTMENT 7 2ND 1141/E SYKES MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION

**EXTENSION** BillTo, ShipTo,

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

GST: 27COAPS6682E1ZM GST: 27COAPS6682E1ZM

Pan No: COAPS6682E State Code: 27 Pan No: COAPS6682E State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: KLPR02768D KLPR02768D

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy **VRUNDAVAN** Season: 23-24

Dispatched From: AKAMLA Lorry No: MH45AE1749 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,485.00	1,219,750.00
Sale Rate:	ale Rate: 3485.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,219,750.00
				CGS	ST:	2.50	30,493.75
				SGS	ST:	2.50	30,493.75
Eway Bill No:	221704578459			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53952899620f97a1467502a51513e54734af50ab5cf 48fe3d0286434d8edb669			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419766306708			Tota	l Amount:		1,280,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		1,280,738.00

**Bank Details:** 

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

Twelve Lac Eighty Thousand Seven Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**