

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 Transport Mode: Invoice No: SB20232024-20154 Road Date Of Supply: Invoice Date: 01/03/2024 Do No: 22594 01/03/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

POOJA ENTERPRISE POOJA ENTERPRISE

STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR

BillTo, ShipTo,

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

GST: 27CQWPS2969G1ZU GST: 27CQWPS2969G1ZU

State Code: 27 Pan No: CQWPS2969G State Code: 27 Pan No: CQWPS2969G

FSSAI No: FSSAI No:

ANEERABHIMA

TAN No : KLPR03497E TAN No : KLPR03497E

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Dispatched From:

RefBy RAMESHBABU Season: 23/24

Lorry No:

MH45AF9581

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 101,850.00 30.00 50 60 3.395.00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 101,850.00 CGST-2.50 2,546.25 SGST: 2.50 2,546.25 **Eway Bill No:** 271728094118 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 799d3c3a5ce00f2ca385f60c8695ea03c5b1e3a7f2cf **Round Off:** 0.50 aec7ecf98eaf624f08f4 122420402244535 ACK: **Total Amount:** 106,943.00 **TCS %:** 0.000 0.00 TCS Net Payable: 106,943.00

B 1 **B** 4 **B**

Bank Details:

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

One Lac Six Thousand Nine Hundred Fourty Three 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

To:

KOLHAPUR

Authorised Signatory