

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

TAX INVOICE

Reverse Charge: NO

SB20232024-13065 Invoice No:

Invoice Date: 30/10/2023

State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14937

27

Transport Mode:

ShipTo,

State Code:

Date Of Supply:

EXTENSION, KOLHAPUR

GST: 27ADPPS5827B1Z9

City: KOLHAPUR

SHAH JASWANTLAL RASIKLAL

30/10/2023

Road

1144 E WARD, NEAR RAILWAY LINE SYKES

Place Of Supply: Consigned To,

Our GST Number:

KOLHAPUR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

MAHARASHTRA

Season:

To:

ADPPS5827B

Buyer,

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES

EXTENSION, KOLHAPUR

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADPPS5827B1Z9

State Code: 27

FSSAL No: TAN No:

Pan No: ADPPS5827B

FSSAI No: TAN No:

Mill Name:

KJAWHARKOL

FSSAI No:

RefBy **JASRASIK**

Dispatched From: KJAWHARKOL

Driver No:

27

MH09FX3771

22-23

KOLHAPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 181,500.00 50.00 50 100 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 181,500.00 CGST-2.50 4,537.50 SGST: 2.50 4,537.50 **Eway Bill No:** 251669405626 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 165500Irn072ab50806340c6d58df09b81682ad836d 0.00 Round Off: 4c7ef0430699d01f1ed6697aaae637 122318783690192 ACK: **Total Amount:** 190,575.00 0.000 TCS %: 0.00

Lorry No:

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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

190.575.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory