

## **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 SB20232024-13444 Transport Mode: Invoice No: Road Invoice Date: 04/11/2023 Do No: 15186 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: KOLHAPUR

Driver No:

KA16C5238

GST: 27AADFG8404B1ZT

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

State:

Pan No:

9370528111

KLPG00646C

Buyer,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: Pan No: AADFG8404B 27

FSSAL No:

TAN No: KLPG00646C

S JARANDESH

Mill Name: FSSAI No:

RefBy **GAUTAMSUGAR** 

Dispatched From: S JARANDESH

Season: 22-23

**KOLHAPUR** 

To:

MAHARASHTRA

AADFG8404B

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.081.500.00 50 600 3 605 00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,081,500.00 CGST-2.50 27,037.50 27,037.50 SGST: 2.50 **Eway Bill No:** 281672294250 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e10ba66f4e34825dd81104f8ef729a058b50a37c291 0.00 Round Off: 26205ffdd49b406aad93c 122318875325290 ACK: **Total Amount:** 1,135,575.00 0.000 TCS %: 0.00 1,135,575.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Thirty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**