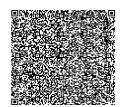


## **NAVKAR TRADERS**

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: SB20232024-16223 Road Invoice No:

Invoice Date: 30/12/2023 Do No: 18288 Date Of Supply: 30/12/2023

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

Buyer,

**ARPIT AND COMPANY** 

STAR TOWER, PACH BANGLOW 1113-1,E WARD,

SHAHUPURI

BillTo, 9890304917

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: Pan No: ADWPK1943M 27

FSSAI No:

TAN No: KLPV03866C Consigned To,

**ARPIT AND COMPANY** 

STAR TOWER, PACH BANGLOW 1113-1,E WARD, SHAHUPURI

ShipTo, 9890304917

State: MAHARASHTRA City: KOLHAPUR

GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M

FSSAI No:

TAN No: KLPV03866C

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO** 

Season: 23-24 Dispatched From: AAKLUJ Lorry No: PB06V8386 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,565.00	1,212,100.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,212,100.00
				CG	ST:	2.50	30,302.50
				SGS	ST:	2.50	30,302.50
Eway Bill No:	241697548127			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	255041c3fcd24d5ad3b9	f26325749966ccc	100529538	Oth	er Expense:		0.00
	7995294fe905d98f35207	7		Rou	ınd Off:		0.00
ACK:	122319560797835			Tota	al Amount:		1,272,705.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,272,705.00

**Bank Details:** 

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

Twelve Lac Seventy Two Thousand Seven Hundred 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

For, NAVKAR TRADERS

**Authorised Signatory**