

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: Invoice No: SB20232024-19988 Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22327 28/02/2024 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: 27 Pan No: ADWPK1943M

FSSAI No:

TAN No: KLPV03866C

Consigned To,

ARPIT AND COMPANY

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

ShipTo, **9890304917**

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M

FSSAI No:

Driver No:

TAN No: KLPV03866C

Mill Name: AINDRESHWAR

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: AINDRESHWAR

Season: 23-24

AINDRESHWAR Lorry No: RJ50GB4144 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,375.00	1,451,250.00
Sale Rate:	: 3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,451,250.00
				CG	ST:	2.50	36,281.25
				SGS	ST:	2.50	36,281.25
Eway Bill No:	211726533798			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	996e930ce4e703d19deadb40c18a55ff03901635788		01635788	Oth	er Expense:		0.00
	be24c93d842ad61813033 122420356089439		70 10001 00	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,523,813.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	!	1,523,813.00

Bank Details:

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

Fifteen Lac Twenty Three Thousand Eight Hundred Thirteen 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

Amitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory