

## **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: SB2023-2024-7086 Invoice No: Road Invoice Date: 03/08/2023 Do No: 8190 Date Of Supply: 03/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: KOLHAPUR

GST: 27AADFG8404B1ZT

27

ShipTo,

State Code:

FSSAI No:

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

Pan No:

State: MAHARASHTRA

To:

AADFG8404B

9370528111

KLPG00646C

Buyer,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: MAHARASHTRA

GST: 27AADFG8404B1ZT

State Code: 27 Pan No: AADFG8404B

FSSAI No:

TAN No: KLPG00646C

BSWARAJ

Mill Name: FSSAI No :

RefBy GAUTAMSUGAR

Dispatched From: BSWARAJ

646C I TAN No :

Driver No:

Lorry No: MH06BW9255

Season: **22-23** 

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,535.00	441,875.00
Sale Rate:	3535.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			441,875.00
				CGS	ST:	2.50	11,046.88
				SGS	ST:	2.50	11,046.88
Eway Bill No:	II No: 251627726811			IGST: 0.0		0.00	0.00
EwayBill ValidDate: 05/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	030124b1c0e968513672	2394ce89743c37a	n0def2aff1	Othe	er Expense:		0.00
	e0192a58a98caea700588			Round Off:			0.24
ACK:	122317654756687			Tota	I Amount:		463,969.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		463,969.00

**Bank Details:** 

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

Four Lac Sixty Three Thousand Nine Hundred Sixty Nine 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

**Authorised Signatory**