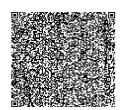


NAVKAR TRADERS

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: SB2023-2024-5778 Road Invoice No: Invoice Date: 14/07/2023 Do No: 6737 Date Of Supply: 14/07/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

9422045389

JDHH01919B

Pan No:

Buyer,

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

BillTo, 9422045389

City: KOLHAPUR State: MAHARASHTRA

GST: 27AACHH5600R1Z0

State Code: 27 Pan No: AACHH5600R

FSSAI No:

TAN No: JDHH01919B

_,

City: KOLHAPUR

GST: 27AACHH5600R1Z0

27

KUDAGIRI Driver No:

Mill Name: FSSAI No :

RefBv PADMAWATICORP

Dispatched From: KUDAGIRI

AGIRI Lorry No: MH10DT8393

Season: 22-23

KOLHAPUR

State: MAHARASHTRA

To:

AACHH5600R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,500.00	1,242,500.00
Sale Rate:	lle Rate: 3500.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,242,500.00
				CG	ST:	2.50	31,062.50
				SGS	ST:	2.50	31,062.50
Eway Bill No:	231618679966			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	042eef95f179f1bd761586816dff8f53ebee34981dc8			Oth	er Expense:		0.00
ca6d894b80eedacbbabe				Rou	nd Off:		0.00
ACK:	122317423091500			Tota	I Amount:		1,304,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,304,625.00

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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