

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: SB2023-2024-7852 Road Invoice No: Invoice Date: 16/08/2023 Do No: 9045 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

RUTUJA ENTERPRISES

City: KOLHAPUR

942,E-SHAHUPURI,5TH LANE

GST: 27CLLPM8878G1Z9

27

8390537054

Pan No:

Buyer,

RUTUJA ENTERPRISES

942,E-SHAHUPURI,5TH LANE

BillTo, 8390537054

City: KOLHAPUR State: MAHARASHTRA

GST: 27CLLPM8878G1Z9

State Code: Pan No: CLLPM8878G 27

FSSAI No: TAN No:

KDALMIYA Driver No:

Mill Name: FSSAI No:

RefBy **RUTUJASUGARS**

Dispatched From: KDALMIYA

Lorry No: MH09CU0792 Season: 22-23

CLLPM8878G

State: MAHARASHTRA

To:

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,550.00	426,000.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			426,000.00
				CG	ST:	2.50	10,650.00
				sgs	ST:	2.50	10,650.00
Eway Bill No:	281633356502			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/08/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	4a18ac978cab20fed2d253968f9316d0cd6d6761361			Oth	er Expense:		0.00
	8b9b894cddd0e42e0229			Rou	ınd Off:		0.00
ACK:	122317809291704			Tota	al Amount:		447,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	447,300.00

Bank Details:

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

Four Lac Fourty Seven Thousand Three Hundred 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