

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: SB20232024-18885 Road Invoice No: Invoice Date: 13/02/2024 Do No: 21190 Date Of Supply: 13/02/2024 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

Season:

23-24

ShipTo, **9890304917**

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M

FSSAI No:

TAN No: KLPV03866C

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: AAKLUJ Lorry No: RJ17GA9314 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,420.00	1,197,000.00
Sale Rate:	3420.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1,197,000.00
				CG	ST:	2.50	29,925.00
				SGS	ST:	2.50	29,925.00
Eway Bill No:	271718931937			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7bf520df8771fcedce77174301b12c5b0e9fb714b58			Oth	er Expense:		0.00
	efefd8d69ff50d9d5ba2			Rou	ınd Off:		0.00
ACK:	122420161898855			Tota	al Amount:		1,256,850.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,256,850.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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