

Reverse Charge:

Invoice No: Invoice Date:

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

Consigned To,

ShipTo,

State Code:

ARPIT AND COMPANY

City: KOLHAPUR

GST: 27ADWPK1943M1ZU

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-14972
 Transport Mode:
 Road

 04/12/2023
 Do No:
 16909
 Date Of Supply:
 04/12/2023

State: Maharashtra State Code: 27 Place Of Supply: KOLHAPUR MAHARASHTRA

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

FSSAI No :

TAN No: KLPV03866C

27

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

Pan No:

State: MAHARASHTRA

Season:

23-24

ADWPK1943M

9890304917

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	3,620.00	1,267,000.00
Sale Rate:	e Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,267,000.00
				CG	ST:	2.50	31,675.00
				SGS	ST:	2.50	31,675.00
Eway Bill No:	251685216169			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6693b8f08328a29621080056d17a6eab64		2afe568f4	Oth	er Expense:		0.00
	26ba7f88869171bf2621a	3		Rou	ınd Off:		0.00
ACK:	122319230474990			Tota	al Amount:		1,330,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,330,350.00

Bank Details:

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

Thirteen Lac Thirty Thousand Three 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