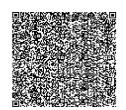


## **NAVKAR TRADERS**

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: SB20232024-17479 Road Invoice No: Invoice Date: 22/01/2024 Do No: 19649 Date Of Supply: 22/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

**SHAH TRADING COMPANY** 

MAHAVEER APARTMENT 7 2ND 1141/E SYKES

**EXTENSION** 

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27COAPS6682E1ZM

Pan No: COAPS6682E State Code: 27

FSSAL No:

TAN No: KLPR02768D

**ASIDDHANATH** 

Mill Name: FSSAI No:

RefBy **VRUNDAVAN** 

Dispatched From: ASIDDHANATH

Consigned To,

**SHAH TRADING COMPANY** 

MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27COAPS6682E1ZM

State Code: 27

Driver No:

Pan No: COAPS6682E

FSSAI No:

TAN No: KLPR02768D

7058699392

Season: 23-24 Lorry No: MH09FL7264 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,432.00	1,235,520.00
Sale Rate:	3432.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,235,520.00
				CGS	ST:	2.50	30,888.00
				SGS	ST:	2.50	30,888.00
Eway Bill No:	291708165120			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/01/2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a5a42d7ebcaa6d17fa72a7babc9b9d749ea084e375 ce3bf7289a6418e094247f			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122419858429889			Tota	l Amount:		1,297,296.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,297,296.00

**Bank Details:** 

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

Twelve Lac Ninty Seven Thousand Two Hundred Ninty Six 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**