

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: SB20232024-13274 Road Invoice No: Invoice Date: 01/11/2023 Do No: 15085 Date Of Supply: 01/11/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

RUTUJA ENTERPRISES RUTUJA ENTERPRISES

942,E-SHAHUPURI,5TH LANE 942,E-SHAHUPURI,5TH LANE

BillTo, 8390537054 ShipTo, 8390537054

City: KOLHAPUR State: MAHARASHTRA State: MAHARASHTRA City: KOLHAPUR

GST: 27CLLPM8878G1Z9 GST: 27CLLPM8878G1Z9

State Code: 27 Pan No: CLLPM8878G State Code: Pan No: CLLPM8878G 27

FSSAI No: FSSAI No: TAN No: TAN No:

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **RUTUJAENTER** Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH45AF9295 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,620.00	434,400.00
Sale Rate:	ale Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			434,400.00
				CGS	ST:	2.50	10,860.00
				SGS	ST:	2.50	10,860.00
Eway Bill No:	231670826542			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f2edcbef2cfcff49efb3a152b370b3abb6e5b85723e5e 98dc57ed093ae3ee1a6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318829700829			Tota	l Amount:		456,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		456,120.00

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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