

**ARPIT AND COMPANY** 

## **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, **ARPIT AND COMPANY** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20953 Road

Date Of Supply: Invoice Date: 16/03/2024 Do No: 23483 16/03/2024

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

Buyer,

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

SHAHUPURI BillTo, 9890304917 ShipTo, 9890304917

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

GST: 27ADWPK1943M1ZU GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M State Code: Pan No: ADWPK1943M 27

FSSAI No: FSSAI No:

TAN No: TAN No: KLPV03866C KLPV03866C

Mill Name: **BPHALTAN** Driver No:

FSSAI No:

RefBy **ARPITTRADINGCO** Season: 23-24 Dispatched From: BPHALTAN Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 305.00 1.047.675.00 50 610 3 435 00 Sale Rate: 3435.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,047,675.00 CGST-2.50 26,191.88 SGST: 26,191.88 2.50

**Eway Bill No:** 291735610073 IGST: 0.00 0.00 **EwayBill ValidDate:** 17/03/2024 Rate Diff:/Qntl: 0.00 0.00

Other Expense: **Elnvoice No:** fcbf093455f05aa1dee76ea919db80154cbd375c877f

**Round Off:** 0.24 f6b96bc1b53a6f1c1dc2 122420610798451 **Total Amount:** 1,100,059.00

NL01AE0953

**TCS %:** 0.000 0.00 TCS Net Payable: 1,100,059.00

**Bank Details:** 

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

Eleven Lac Fifty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

**KOLHAPUR** 

**Authorised Signatory**