

## **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** 

NO Reverse Charge:

SB20232024-13321

Invoice No: Invoice Date:

02/11/2023 Maharashtra Do No:

State Code:

15150 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

TAN No:

27AABHJ9303C1ZM Road

SHAH JASWANTLAL RASIKLAL

Date Of Supply: Place Of Supply:

EXTENSION, KOLHAPUR

GST: 27ADPPS5827B1Z9

27

City: KOLHAPUR

02/11/2023 **KOLHAPUR** 

1144 E WARD, NEAR RAILWAY LINE SYKES

**MAHARASHTRA** 

State: Buyer,

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES

EXTENSION, KOLHAPUR

BillTo,

State: MAHARASHTRA

GST: 27ADPPS5827B1Z9

City: KOLHAPUR

State Code: 27

FSSAI No:

Pan No: ADPPS5827B

FSSAI No:

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

Dispatched From: KJAWHARKOL

**JASRASIK** 

**KJAWHARKOL** 

Lorry No:

MH09FL3740

Season:

ADPPS5827B

To:

State: MAHARASHTRA

Pan No:

22-23 **KOLHAPUR** 

| Particulars                    | Brand Name                                    | HSN/ACS  | Quntal     | Packing(kg)      | Bags         | Rate     | Value      |
|--------------------------------|---|----------|------------|------------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 200.00     | 50               | 400          | 3,620.00 | 724,000.00 |
| Sale Rate:                     | 3620.00 + 0.00 Commission                     |          |            | Freight:         |              |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                                 |          |            | Taxable Amount:  |              |          | 724,000.00 |
|                                |   |          |            | CGS              | ST:          | 2.50     | 18,100.00  |
|                                |   |          |            | SGS              | ST:          | 2.50     | 18,100.00  |
| Eway Bill No:                  | 271671287063                                  |          |            | IGS              | Т:           | 0.00     | 0.00       |
| EwayBill ValidDate: 03/11/2023 |   |          |            | Rate Diff:/Qntl: |              |          | 0.00       |
| Elnvoice No:                   | 173000lrnec070c20f4606bd30bffc67229f2cb367e46 |          |            | Othe             | er Expense:  |          | 0.00       |
| 0502f7f2b6ff51f65fd8333e0b9b   |   |          | Round Off: |                  |              | 0.00     |            |
| ACK:                           | 122318844978627                               |          |            | Tota             | l Amount:    |          | 760,200.00 |
|                                |   |          |            | TCS              | %:           | 0.000    | 0.00       |
|                                |   |          |            | TCS              | Net Payable: |          | 760,200.00 |

**Bank Details:** 

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

Seven Lac Sixty Thousand Two Hundred 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**