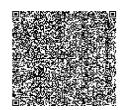


## **NAVKAR TRADERS**

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16923 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 19035 Date Of Supply: 11/01/2024

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

Buyer, Consigned To,

SHAH TRADING COMPANY
SHAH TRADING COMPANY

MAHAVEER APARTMENT 7 2ND 1141/E SYKES MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION EXTENSION

BillTo, ShipTo,

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

GST: 27COAPS6682E1ZM GST: 27COAPS6682E1ZM

State Code: 27 Pan No: COAPS6682E State Code: 27 Pan No: COAPS6682E

FSSAI No: FSSAI No:

TAN No : KLPR02768D | TAN No : KLPR02768D

Mill Name: AKAMLA Driver No:

FSSAI No:

RefBy VRUNDAVAN Season: 23-24

Dispatched From: AKAMLA Lorry No: MH32AJ6973 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,490.00	1,081,900.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,081,900.00
				CG	ST:	2.50	27,047.50
				SGS	ST:	2.50	27,047.50
Eway Bill No:	221703138861			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a346be235f48e491cbaf52585aa00bc62230d18			Oth	er Expense:		0.00
	3fc32a6517ab12c8c03e		-004.0000	Rou	nd Off:		0.00
ACK:	122419730775787			Tota	I Amount:		1,135,995.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,135,995.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Nine Hundred Ninty Five 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**