

## **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:

SB20232024-13043 Invoice No:

Invoice Date: 30/10/2023

State: Maharashtra

Do No:

14872 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 30/10/2023

Place Of Supply: **KOLHAPUR MAHARASHTRA** 

Buyer,

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES

EXTENSION, KOLHAPUR

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADPPS5827B1Z9

Pan No: ADPPS5827B State Code: 27

FSSAL No: TAN No:

Consigned To,

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES

EXTENSION, KOLHAPUR

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADPPS5827B1Z9

State Code: 27 Pan No: ADPPS5827B

FSSAI No:

TAN No:

**KJAWHARKOL** Mill Name:

FSSAI No:

RefBy **JASRASIK** 

Dispatched From: KJAWHARKOL

Driver No:

MH09BC4977

Season:

22-23 **KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate:	3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		181,500.00
				CGS	ST:	2.50	4,537.50
				SGS	ST:	2.50	4,537.50
Eway Bill No: 291669317774				IGS	Т:	0.00	0.00
EwayBill ValidDate: 31/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	152000lrn431c5ad14e84151c92044411dfd0b5dc2b b0db3af2addca2657f22d033b56d22 122318781073090			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		190,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190,575.00

Lorry No:

**Bank Details:** 

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

One Lac Ninty Thousand Five Hundred Seventy Five 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**