

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12674 Transport Mode: Invoice No: Road Invoice Date: 25/10/2023 Do No: 14423 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Consigned To,

Buyer,

SOHAM SUGAR TRADING COMPANY

SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE

BillTo,

City: KOLHAPUR

GST: 27ADUFS2380L1ZA

State Code: Pan No: ADUES2380L 27

FSSAL No: TAN No:

State: **MAHARASHTRA** City: KOLHAPUR GST: 27ADUFS2380L1ZA

Driver No:

State Code: 27

SOHAM SUGAR TRADING COMPANY

SAMBHAJI POOL 464-K, E-WARD, KONDHA LANE

State:

Pan No:

FSSAI No:

TAN No:

ShipTo,

S JARANDESH Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: S JARANDESH

Lorry No:

MH50N2882

Season: 22-23

KOLHAPUR

To:

MAHARASHTRA

ADUFS2380L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 120.00 436.200.00 50 240 3.635.00 Sale Rate: 3635.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 436,200.00 CGST-2.50 10,905.00 10,905.00 SGST: 2.50 **Eway Bill No:** 231666838379 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 890a7f0139e8e94ed67503d59053da8336a3a096c3 0.00 Round Off: b86af8fd6bacdee63d2086 122318718705159 ACK: **Total Amount:** 458,010.00 0.000 0.00 **TCS %:** 458,010.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Eight Thousand Ten 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory