

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19990 Road

Date Of Supply: Invoice Date: 28/02/2024 Do No: 22392 28/02/2024

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

Buyer,

**ARPIT AND COMPANY** 

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

SHAHUPURI

BillTo, 9890304917

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: Pan No: ADWPK1943M 27

FSSAL No:

TAN No: KLPV03866C

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

ShipTo, 9890304917

State: MAHARASHTRA City: KOLHAPUR

GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M

FSSAI No:

Consigned To,

**ARPIT AND COMPANY** 

TAN No: KLPV03866C

Mill Name: **NPRASAD** Driver No:

FSSAI No:

RefBy **ARPITTRADINGCO** 

Season: 23-24 Dispatched From: NPRASAD Lorry No: RJ20GC1996 To: **KOLHAPUR** 

			Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,440.00	1,376,000.00
Sale Rate:	ate: 3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,376,000.00
				CGS	ST:	2.50	34,400.00
				SGS	ST:	2.50	34,400.00
Eway Bill No:	271726535354			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a52e07ac7db5032c1a6	6ed6a9b0ae64d80	05b91f64	Othe	er Expense:		0.00
	a4d00c2208e2a4a4dc58	Bfb		Rou	nd Off:		0.00
ACK:	122420356132777			Tota	l Amount:		1,444,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,444,800.00

**Bank Details:** 

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

Fourteen Lac Fourty Four Thousand Eight Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**