

## **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: SB2023-2024-6130 Invoice No: Road Invoice Date: 20/07/2023 Do No: 7099 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

> Consigned To, **RAJLAXMI SUGAR**

ShipTo,

State Code:

FSSAI No:

TAN No:

KOLAHAPUR KOLAHAPUR

GST: 27AUAPS1562R1Z0

27

City: KOLHAPUR

Buyer,

**RAJLAXMI SUGAR** 

KOLAHAPUR KOLAHAPUR

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27AUAPS1562R1Z0

State Code: Pan No: AUAPS1562R 27

FSSAI No: TAN No:

**SKRISHNA** Driver No:

Mill Name: FSSAI No:

RefBy **BANSIDALAL** 

Dispatched From: SKRISHNA

Lorry No: MH10Z3165 Season: 22-23

**KOLHAPUR** 

AUAPS1562R

State: MAHARASHTRA

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,455.00	691,000.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			691,000.00
				CG	ST:	2.50	17,275.00
				sgs	ST:	2.50	17,275.00
Eway Bill No:	241621239945			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ef515409c5d346cf91f47573061d27e6ea0290c3b			Oth	er Expense:		0.00
	1d24f5fcdc980846ec706	1		Rou	nd Off:		0.00
ACK:	122317483338405			Tota	I Amount:		725,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		725,550.00

**Bank Details:** 

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

Seven Lac Twenty Five Thousand Five Hundred Fifty 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**