

## **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

SB20232024-13066 Invoice No:

Invoice Date: 30/10/2023

State: Maharashtra

Do No: State Code: 14936

27

27AABHJ9303C1ZM Road

1144 E WARD, NEAR RAILWAY LINE SYKES

State:

Pan No:

Date Of Supply: 30/10/2023

SHAH JASWANTLAL RASIKLAL

EXTENSION, KOLHAPUR

GST: 27ADPPS5827B1Z9

27

City: KOLHAPUR

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

**KOLHAPUR MAHARASHTRA** 

MAHARASHTRA

Season:

To:

ADPPS5827B

Buyer,

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES

EXTENSION, KOLHAPUR

BillTo,

City: KOLHAPUR MAHARASHTRA

GST: 27ADPPS5827B1Z9

Pan No: ADPPS5827B State Code: 27

**KJAWHARKOL** 

FSSAL No: TAN No:

State:

Driver No:

MH09FX3771

Mill Name: FSSAI No:

RefBy **JASRASIK** 

Dispatched From: KJAWHARKOL

Lorry No:

State Code:

FSSAI No:

TAN No:

TCS %:

TCS Net Payable:

22-23

**KOLHAPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 362,000.00 100.00 50 200 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 362,000.00 CGST-2.50 9,050.00 9,050.00 SGST: 2.50 **Eway Bill No:** 271669407912 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 165700lrnd5fab5fcab8ab613679698312110766ad1b 0.00 Round Off: 545efab5894e0d3fa9ecc5fe4d2b3 122318783759893 ACK: **Total Amount:** 380,100.00

**Bank Details:** 

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

Three Lac Eighty Thousand One Hundred 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

0.000

MANDATE

0.00

380.100.00

For, **NAVKAR TRADERS** 

**Authorised Signatory**