

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



Invoice Date: 28/12/2023 Do No: 18148 Date Of Supply: 28/12/2023

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

Buyer, Consigned To,

ARPIT AND COMPANY

ARPIT AND COMPANY

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

BillTo, 9890304917 ShipTo, 9890304917

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M State Code: 27 Pan No: ADWPK1943M

FSSAI No: FSSAI No:

TAN No : KLPV03866C | TAN No : KLPV03866C

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy ARPITTRADINGCO Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ17GA5888 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,545.00	1,116,675.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,116,675.00
				CGS	ST:	2.50	27,916.88
				SGS	ST:	2.50	27,916.88
Eway Bill No:	281696374244			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a2663d30ec811b12e45a697cef8d11704cdd2d3f62 73bd7953f8abb70a6a63e			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122319526796814			Tota	l Amount:		1,172,509.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,172,509.00

Bank Details:

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

Eleven Lac Seventy Two Thousand Five Hundred Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory