

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 SB20232024-13188 Transport Mode: Road Invoice No:

Invoice Date: 31/10/2023 Do No: 15009 Date Of Supply: 31/10/2023

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

Buyer,

RUTUJA ENTERPRISES

942,E-SHAHUPURI,5TH LANE

BillTo, 8390537054

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27CLLPM8878G1Z9

State Code: Pan No: CLLPM8878G 27

FSSAI No: TAN No:

FSSAI No:

Lorry No:

ShipTo,

TAN No:

State Code:

Consigned To,

RUTUJA ENTERPRISES

942, E-SHAHUPURI, 5TH LANE

GST: 27CLLPM8878G1Z9

27

8390537054

State:

Pan No:

S JARANDESH Mill Name:

FSSAI No:

RefBy **RUTUJAENTER**

Dispatched From: S JARANDESH

Driver No:

MH11AL2587

City: KOLHAPUR

Season: To:

MAHARASHTRA

CLLPM8878G

22-23 **KOLHAPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 434,400.00 120.00 50 240 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 434,400.00 CGST-2.50 10,860.00 10,860.00 SGST: 2.50 **Eway Bill No:** 251670069916 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: cbd6aeb92da4b97b98824faa3df1e9a155fb0aadcf4c **Elnvoice No:** 0.00 Round Off: c2b373c2fc0bb625353a 122318804240175 ACK: **Total Amount:** 456,120.00 0.000 0.00 TCS %: TCS Net Payable: 456.120.00

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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