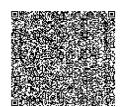


NAVKAR TRADERS

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 SB2023-2024-8926 Transport Mode: Road Invoice No: Invoice Date: 30/08/2023 Do No: 10232 Date Of Supply: 30/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

BillTo, 9422045389

City: KOLHAPUR State: MAHARASHTRA

GST: 27AACHH5600R1Z0

State Code: 27 Pan No: AACHH5600R

FSSAI No:

TAN No: JDHH01919B

Consigned To,

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

ShipTo, **9422045389**

City: KOLHAPUR State: MAHARASHTRA

GST: 27AACHH5600R1Z0

State Code: 27 Pan No: AACHH5600R

FSSAI No:

TAN No: JDHH01919B

Mill Name: SJAYWANT

FSSAI No:

RefBy PADMAWATICORP

Dispatched From: SJAYWANT

Lorry No: RJ19GF3871

Driver No:

Season: 22-23

KOLHAPUR

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 248,500.00 70.00 50 140 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 248,500.00 CGST-2.50 6,212.50 SGST: 2.50 6,212.50 **Eway Bill No:** 261639883178 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a02895c28908e5b2d34b94a0463743f5fcf70ad1b3f8 0.00 Round Off: 65dcfea58e50508a2060 122317979676631 ACK: **Total Amount:** 260,925.00 0.000 0.00 TCS %: 260,925.00 TCS Net Payable:

Bank Details:

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

Two Lac Sixty Thousand Nine Hundred Twenty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory