

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 Transport Mode: SB2023-2024-8927 Road Invoice No: Invoice Date: 30/08/2023 Do No: 10233 Date Of Supply: 30/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: KOLHAPUR

Driver No:

GST: 27AACHH5600R1Z0

27

ShipTo,

State Code:

FSSAI No:

TAN No:

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

9422045389

JDHH01919B

Taxable Amount:

State:

Pan No:

Buyer,

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

BillTo, 9422045389

City: KOLHAPUR State: MAHARASHTRA

GST: 27AACHH5600R1Z0

State Code: Pan No: AACHH5600R 27

FSSAI No:

Grade:

TAN No: JDHH01919B

SJAYWANT Mill Name:

FSSAI No:

RefBy **PADMAWATICORP**

Dispatched From: **SJAYWANT**

Lorry No: RJ19GF3871 Season: 22-23

KOLHAPUR

1,207,000.00

To:

MAHARASHTRA

AACHH5600R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.207.000.00 50 680 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1)

CGST-2.50 30,175.00 30,175.00 SGST: 2.50 **Eway Bill No:** 211639883470 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2e51753b56029a56deb7b2ff7c4e009838d785f25e2

ae6b05a3fe570f4206668

122317979688122 ACK:

0.00 Round Off: **Total Amount:** 1,267,350.00 0.000 0.00 TCS %:

TCS Net Payable: 1,267,350.00

Bank Details:

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

Twelve Lac Sixty Seven Thousand Three 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory