

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: SB2023-2024-7599 Road Invoice No: Invoice Date: 11/08/2023 Do No: 8758 Date Of Supply: 11/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

> Consigned To, **ARIHANT SUGAR**

ShipTo,

State Code:

TAN No:

Buyer,

ARIHANT SUGAR

SYKES EXTENTION 1139 A,E WARD NEAR DEODHAR

HOSPITAL BillTo,

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AALPM2729H1ZI

State Code: Pan No: AALPM2729H 27

FSSAL No: TAN No:

FSSAI No:

KDALMIYA Mill Name:

FSSAI No:

RefBy **RAMDEVJI**

Dispatched From: KDALMIYA

Driver No:

City: KOLHAPUR

GST: 27AALPM2729H1ZI

27

Lorry No: MH18BG0203 Season: 22-23

KOLHAPUR

To:

MAHARASHTRA

AALPM2729H

SYKES EXTENTION 1139 A,E WARD NEAR DEODHAR HOSPITAL

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.065.000.00 50 600 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,065,000.00 CGST: 2.50 26,625.00 SGST: 2.50 26,625.00 **Eway Bill No:** 211631510790 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97ca294be51e72ac30fd496b96df5b10bc539d66446 0.00 Round Off: 49d34709333efff69f909 122317762217153 ACK: **Total Amount:** 1,118,250.00 0.000 0.00 TCS %: 1,118,250.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighteen Thousand Two 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