

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-16758			Transport Mode:	Road					
Invoice Date: State:	09/01/2024 Maharashtra	Do No: State Code:	18862 27	Date Of Supply: Place Of Supply:	09/01/2024 KOLHAPUR	MAHARASHTRA				

Buyer,

ARPIT AND COMPANY

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

SHAHUPURI

BillTo, 9890304917

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M

FSSAI No:

TAN No: KLPV03866C

Consigned To,

ARPIT AND COMPANY

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

ADWPK1943M

Season:

To:

23-24

KOLHAPUR

ShipTo, 9890304917

City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU

State Code: 27 Pan No:

FSSAI No:

TAN No: KLPV03866C

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: AMALINAGAR Lorry No: RJ17GB1051

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,237,250.00
				CG	ST:	2.50	30,931.25
				sgs	ST:	2.50	30,931.25
Eway Bill No:	211701951717			IGS	T:	0.00	0.00
EwayBill Valid	Date: 11/01/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fb55e2ef525159228c377	'e04f715ae774ae	bde3db61	Oth	er Expense:		0.00
	97d626eaf17e2141c5f05	5		Rou	ınd Off:		0.50
ACK:	122419696228419			Tota	al Amount:		1,299,113.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,299,113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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