

## **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

**TAX INVOICE** 

Reverse Charge: NO

SB20232024-13451

Invoice Date: State:

Invoice No:

04/11/2023 Maharashtra

Do No: State Code: 15290 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

1144 E WARD, NEAR RAILWAY LINE SYKES

Date Of Supply:

SHAH JASWANTLAL RASIKLAL

EXTENSION, KOLHAPUR

GST: 27ADPPS5827B1Z9

27

Place Of Supply:

04/11/2023 **KOLHAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

Buyer,

SHAH JASWANTLAL RASIKLAL

1144 E WARD, NEAR RAILWAY LINE SYKES

EXTENSION, KOLHAPUR

City: KOLHAPUR

BillTo,

State: MAHARASHTRA

GST: 27ADPPS5827B1Z9

Pan No: ADPPS5827B State Code: 27

**KJAWHARKOL** 

FSSAL No: TAN No:

Driver No:

City: KOLHAPUR

Mill Name: FSSAI No:

RefBy **JASRASIK** 

Dispatched From: KJAWHARKOL

MH04CU9328

Season:

To:

MAHARASHTRA

ADPPS5827B

22-23 **KOLHAPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 543,750.00 150.00 50 300 3 625 00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 543,750.00 CGST-2.50 13,593.75 SGST: 2.50 13,593.75 **Eway Bill No:** 251672342183 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Lorry No:

**Elnvoice No:** 

170400lrn3c20f15fdbebf6c2d66509e75b8f076eb7a

9161d6596a4d60ee7e15385a86cbb

122318876593825 ACK:

Round Off: **Total Amount:** 

TCS Net Payable:

TCS %:

0.100

0.50

570,938.00

571.00 571,509.00

**Bank Details:** 

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

Five Lac Seventy One Thousand Five Hundred Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**