

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: Invoice No: SB20232024-19890 Road Date Of Supply: Invoice Date: 26/02/2024 Do No: 22293 26/02/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: KOLHAPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

SHAH TRADING COMPANY

GST: 27COAPS6682E1ZM

MH13DQ5409

27

Buyer, **SHAH TRADING COMPANY**

MAHAVEER APARTMENT 7 2ND 1141/E SYKES

FXTFNSION

BillTo,

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27COAPS6682E1ZM

Pan No: COAPS6682E State Code: 27

FSSAL No:

TAN No:

KLPR02768D

AKEWAD Mill Name:

FSSAI No:

RefBy **VRUNDAVAN**

Dispatched From: AKEWAD

Driver No:

Season: 23-24 Lorry No:

KLPR02768D

MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION

State:

Pan No:

MAHARASHTRA

To:

COAPS6682E

KOLHAPUR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 360.00 1.211.400.00 50 720 3 365 00 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,211,400.00 CGST: 2.50 30,285.00 SGST: 30,285.00 2.50 **Eway Bill No:** 281725536393 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8aea24860863a762be59adfe99f93d2d492fefc25511 **Round Off:** 0.00 3e4c683d25ad0c8dcc65 122420329314056 ACK: **Total Amount:** 1,271,970.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,271,970.00

Bank Details:

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

Twelve Lac Seventy One Thousand Nine Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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