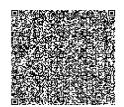


NAVKAR TRADERS

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



Invoice Date: 29/02/2024 Do No: 22477 Date Of Supply: 29/02/2024

State: Maharashtra State Code: 27 Place Of Supply: KOLHAPUR MAHARASHTRA

Buyer,

ARPIT AND COMPANY

ARPIT AND COMPANY

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

Consigned To,

BillTo, 9890304917 ShipTo, 9890304917

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27ADWPK1943M1ZU GST: 27ADWPK1943M1ZU

State Code: 27 Pan No: ADWPK1943M State Code: 27 Pan No: ADWPK1943M

FSSAI No: FSSAI No:

TAN No : KLPV03866C | TAN No : KLPV03866C

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy ARPITTRADINGCO Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ17GA6178 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,410.00	1,057,100.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,057,100.00
				CGS	ST:	2.50	26,427.50
			SGS	SGST : 2.5		26,427.50	
Eway Bill No:	241727148491			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af2b5915290213aa4563910fc1f848f9c39650d14a98 654d09239562abdc980d			Othe	er Expense:		0.00
Emirolog ito:				Rou	nd Off:		0.00
ACK:	122420372424571			Tota	l Amount:		1,109,955.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,109,955.00

Bank Details:

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

Eleven Lac Nine Thousand Nine Hundred Fifty Five 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