

## **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** 

NO Reverse Charge:

SB20232024-13036 Invoice No:

Invoice Date: 30/10/2023

State: Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14843

27

Transport Mode:

Our GST Number:

Consigned To, **BRAHMANI SUGARS** 

Road 30/10/2023

Date Of Supply: Place Of Supply:

AWADE BANK SHAHUPURI 1,LANE

27

**KOLHAPUR** 

PARAG COMPLEX SHOP NO.108,596 E WARDNEAR KALLAPPANNA

Pan No:

11521042000601

State: MAHARASHTRA

Season:

ARCPP5570D

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**BRAHMANI SUGARS** 

PARAG COMPLEX SHOP NO.108,596 E WARDNEAR KALLAPPANNA AWADE BANK SHAHUPURI 1,LANE BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27ARCPP5570D1ZS

State Code: Pan No: ARCPP5570D 27

FSSAL No: 11521042000601

TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

City: KOLHAPUR

GST: 27ARCPP5570D1ZS

Mill Name:

**KJAWHARKOL** 

FSSAI No:

RefBy HARSHADMANGU

22-23

Dispatched From: KJAWHARKOL Lorry No: MH10CQ4464 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,630.00	726,000.00
Sale Rate:	e: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			726,000.00
				CG	ST:	2.50	18,150.00
				SGS	ST:	2.50	18,150.00
Eway Bill No:	241669279693			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	143400Irn4969822eea73e3e26fff3d66686648ab569 57dd2db1ef0225de1027e4ccdf5ec			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122318779987985			Tota	al Amount:		762,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	762,300.00

**Bank Details:** 

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

Seven Lac Sixty Two Thousand Three Hundred 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**