

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

NO Reverse Charge:

Invoice No:

SB20232024-13050

Invoice Date: 30/10/2023 State:

Maharashtra

Do No: State Code: 14901 Place Of Supply:

Date Of Supply:

30/10/2023 **KOLHAPUR**

Road

MAHARASHTRA

Buyer,

PATEL AJITKUMAR NATWARLAL AND CO.

K VARDAHMAN CHAMBERS 610 2 ND LANE SHAHUPURI

KARVEER BillTo,

State Code:

TAN No:

City: KOLHAPUR

GST: 27AAHFP0648L1ZX

27

Pan No: AAHFP0648L

FSSAL No:

State: MAHARASHTRA

FSSAI No:

27

Mill Name:

KJAWHARKOL

FSSAI No:

RefBy **JYOTILING**

Dispatched From: KJAWHARKOL

Consigned To,

Our GST Number:

Transport Mode:

PATEL AJITKUMAR NATWARLAL AND CO.

K VARDAHMAN CHAMBERS 610 2 ND LANE SHAHUPURI

27AABHJ9303C1ZM

KARVEER ShipTo,

City: KOLHAPUR

State: MAHARASHTRA

GST: 27AAHFP0648L1ZX

State Code: 27

Pan No: AAHFP0648L

TAN No:

Driver No:

Lorry No:

DD03P9252

Season:

To: **KOLHAPUR**

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,625.00	870,000.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			870,000.00
				CGS	ST:	2.50	21,750.00
				SGS	ST:	2.50	21,750.00
Eway Bill No:	251669348868			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 155300lrn5ce68d6bf5a5977b51415a2aabe3aa843a 3e73f29ceddd7f50e77e9414ca82de			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318781949289			Tota	I Amount:		913,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		913,500.00

Bank Details:

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

Nine Lac Thirteen Thousand Five 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