

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 SB2023-2024-7580 Transport Mode: Road Invoice No: Invoice Date: 11/08/2023 Do No: 8742 Date Of Supply: 11/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

MARKET YARD

City: KOLHAPUR

GST: 27ELBPS6355G1ZR

27

ShipTo,

State Code:

FSSAI No:

TAN No:

PARSHWA TRADING COMPANY

SHREE SHAHU MARKET YARD C S NO 433/113 BLOCK NO 54

State:

Pan No:

Buyer,

PARSHWA TRADING COMPANY

SHREE SHAHU MARKET YARD C S NO 433/113 BLOCK NO

54 MARKET YARD

BillTo,

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27ELBPS6355G1ZR

State Code: 27

FSSAL No: TAN No:

Pan No: ELBPS6355G

Driver No:

KDALMIYA Mill Name: FSSAI No:

RefBy

RONAK TRA Dispatched From: KDALMIYA

Lorry No: GJ04AX6786 Season: 22-23

KOLHAPUR

To:

MAHARASHTRA

ELBPS6355G

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 175.00 621.250.00 50 350 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 621,250.00 CGST: 2.50 15,531.25 SGST: 2.50 15,531.25 **Eway Bill No:** 291631415569 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1c12d8087fd48bb5ee7983ac876292691484c90978f 0.50 Round Off: 47049874d6e43a413e135 122317759484968 ACK: **Total Amount:** 652,313.00 0.000 0.00 TCS %: TCS Net Payable: 652.313.00

Bank Details:

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

Six Lac Fifty Two Thousand Three Hundred Thirteen 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory