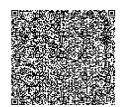


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16531 Road Invoice No: Invoice Date: 05/01/2024 Do No: 18586 Date Of Supply: 05/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: KOLHAPUR

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

SHAH TRADING COMPANY

GST: 27COAPS6682E1ZM

27

MAHAVEER APARTMENT 7 2ND 1141/E SYKES EXTENSION

Pan No:

KLPR02768D

State: MAHARASHTRA

Buyer,

SHAH TRADING COMPANY

MAHAVEER APARTMENT 7 2ND 1141/E SYKES

EXTENSION

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27COAPS6682E1ZM

State Code: 27

FSSAL No:

TAN No: KLPR02768D

Pan No: COAPS6682E

AKAMLA Mill Name:

FSSAI No:

Dispatched From: AKAMLA

RefBy **VRUNDAVAN**

Lorry No: MH12PQ4516 Season: 23/24

KOLHAPUR To:

COAPS6682E

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	320.00	50	640	3,510.00	1,123,200.00
Sale Rate: 3510.00 + 0.00 Commission			Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1,123,200.00
			CGS	ST:	2.50	28,080.00
			SGS	ST:	2.50	28,080.00
Eway Bill No: 291700087512			IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/01/2024						0.00
Elnvoice No: 84cbd18166d1723353cbbcd9ba1556ac3a7f4de92e b5a2e9cbaff838cb44ef6b ACK: 122419643029469			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
			Total Amount:			1,179,360.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		1,179,360.00
1	ORD S/30 (S2) 291700087512 te: 07/01/2024 84cbd18166d1723353cb b5a2e9cbaff838cb44ef6l	3510.00 + 0.00 Commission ORD S/30 (S2) 291700087512 te: 07/01/2024 84cbd18166d1723353cbbcd9ba1556ac3abb5a2e9cbaff838cb44ef6b	3510.00 + 0.00 Commission ORD S/30 (S2) 291700087512 te: 07/01/2024 84cbd18166d1723353cbbcd9ba1556ac3a7f4de92e b5a2e9cbaff838cb44ef6b	3510.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CGS 291700087512 IGS te: 07/01/2024 Rate 84cbd18166d1723353cbbcd9ba1556ac3a7f4de92e b5a2e9cbaff838cb44ef6b Rou 122419643029469 Tota	3510.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 291700087512 IGST: Rate Diff:/Qntl: 84cbd18166d1723353cbbcd9ba1556ac3a7f4de92e b5a2e9cbaff838cb44ef6b 122419643029469 Total Amount: TCS %:	3510.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 291700087512 IGST: 0.00 Rate Diff:/Qntl: 84cbd18166d1723353cbbcd9ba1556ac3a7f4de92e b5a2e9cbaff838cb44ef6b 122419643029469 Total Amount:

Bank Details:

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

Eleven Lac Seventy Nine Thousand Three Hundred Sixty 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