

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											
Reverse Charge:	NO SB2024-25-380			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road						
Invoice Date: State:	06/04/2024 Maharashtra	Do No: State Code:	444 27	Date Of Supply: Place Of Supply:	06/04/2024 KOLHAPUR	MAHARASHTRA					
Buyer,				Consigned To,							

ShipTo,

State Code:

FSSAI No:

TAN No:

ARIHANT SUGAR

SYKES EXTENTION 1139 A,E WARD NEAR DEODHAR

HOSPITAL BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27AALPM2729H1ZI

State Code: 27

FSSAI No: TAN No:

Pan No: AALPM2729H

Driver No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **RAMDEVJI**

Dispatched From: ASADGURU

ARIHANT SUGAR

City: **KOLHAPUR**

GST: 27AALPM2729H1ZI

27

SYKES EXTENTION 1139 A,E WARD NEAR DEODHAR HOSPITAL

Pan No:

State: MAHARASHTRA

Season:

To:

AALPM2729H

Lorry No: MH12SX6525 23-24

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,455.00	1,209,250.00
Sale Rate:	3455.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	M 2 PP			Tax	able Amount:		1,209,250.00
				CGS	ST:	2.50	30,231.25
				SGS	ST:	2.50	30,231.25
Eway Bill No:	Eway Bill No: 271745932916				T:	0.00	0.00
EwayBill Valid	Date: 07/04/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	425639cf9b781f405d678b2b273cc78ecd2c3edb545			Oth	er Expense:		0.00
	ae033239e98f0b38d753			Rou	ınd Off:		0.50
ACK:	122420911647164		Tota	al Amount:		1,269,713.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,269,713.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**