

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 Transport Mode: Invoice No: SB2024-25-481 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 558 08/04/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

AGGARWAL SUGARS

DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE

SHAHUPURI

BillTo, 9673777171

City: KOLHAPUR State: MAHARASHTRA

GST: 27AQUPA5912F1ZT

State Code: Pan No: AQUPA5912F 27

FSSAI No: TAN No:

Consigned To,

AGGARWAL SUGARS

DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI

ShipTo, 9673777171

State: City: KOLHAPUR MAHARASHTRA GST: 27AQUPA5912F1ZT

State Code: 27 Pan No: AQUPA5912F

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **AGARWALSUGAR**

Dispatched From: AMAHADA Driver No:

RJ19GE5757

Season:

To: **KOLHAPUR**

23/24

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.418.600.00 50 820 3 460 00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,418,600.00 CGST-2.50 35,465.00 SGST: 35,465.00 2.50 **Eway Bill No:** 251746587272 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e9fd64c47658502187e0b966a06a7dea15e5f16361a **Round Off:** 0.00 82915623de07797e878d6 122420929587724 ACK: **Total Amount:** 1,489,530.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,489,530.00

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Nine Thousand Five Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**