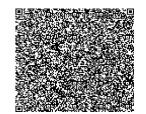


## **NAVKAR TRADERS**

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

12338

27

TAX	IN۱	M	CF
IAA			$\sim$

Reverse Charge:

SB2024-25-11127

Invoice Date:

Invoice No:

11/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

Road 11/10/2024

Place Of Supply:

City: KOLHAPUR

GST: 27AACHH5600R1Z0

**PADMAWATI CORPORATION** 

**KOLHAPUR** 

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

9422045389

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

PADMAWATI CORPORATION

632-MAN SARITA APARTMENT2ND LANESHAHUPURI

BillTo. 9422045389

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AACHH5600R1Z0

State Code:

FSSAI No:

TAN No:

Mill Name:

Pan No: AACHH5600R 27

JDHH01919B

**PDAUND** 

FSSAI No:

RefBy **PADMAWATICORP** 

Dispatched From: **PDAUND** 

State Code: FSSAI No:

Lorry No:

TAN No: JDHH01919B

27

Driver No:

MH09GS7472

Season: 23-24

**KOLHAPUR** 

**MAHARASHTRA** 

AACHH5600R

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3660.00 1281000 00 700 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 SR1 PP Grade: **Taxable Amount:** 1281000.00 CGST: 2.50 32025.00 SGST: 2.50 32025.00 **Eway Bill No:** 271841492356 IGST: 0.00 0.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c02ee490279028383511084341a61257570727ab4c Round Off: 0.00 6df13a42f8d39a271e7829 ACK: 122423511337798 **Total Amount:** 1,345,050.00 TCS %: 0.000 0.00 1345050.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Five Thousand Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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**