

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-8098 Invoice No:

Invoice Date: 19/08/2023

State: Maharashtra

Do No:

9285 State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Transport Mode:

Our GST Number:

Date Of Supply: 19/08/2023

SHRI BALAJI ENTERPRISES

GST: 27ACBPY1682R1ZP

27

213 EAST MANGALWAR PETH

Place Of Supply:

City: SOLAPUR

Driver No:

MH13R4344

Consigned To,

SOLAPUR

9371033299

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

BillTo, 9371033299

City: SOLAPUR State: **MAHARASHTRA**

GST: 27ACBPY1682R1ZP

Pan No: ACBPY1682R State Code: 27

FSSAI No: TAN No:

FSSAI No:

Lorry No:

TAN No:

State Code:

ShipTo,

Mill Name:

ASIDHESHWER

FSSAI No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Season:

To:

MAHARASHTRA

ACBPY1682R

22-23

SOLAPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,000.00 100.00 50 200 3 540 00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 354,000.00 CGST-2.50 8,850.00 8,850.00 SGST: 2.50 **Eway Bill No:** 231634858200 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 164200Irn06c8d8c545a2b8abf39b91b06560f9569c3 0.00 Round Off: 804befbd4462e3affb2a41ea12a19 122317848246730 ACK: **Total Amount:** 371,700.00 0.000 0.00 TCS %: 371,700.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy One Thousand Seven Hundred 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