

K SONI DISTRIBUTORS

## **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

K SONI DISTRIBUTORS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17027 Transport Mode: Road

Invoice Date: 13/01/2024 Do No: 18855 Date Of Supply: 13/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SOLAPUR MAHARASHTRA

Buyer, Consigned To,

C-81 SIDDHESHWAR MARKET YARD C-81 SIDDHESHWAR MARKET YARD

BillTo, ShipTo,

City: SOLAPUR State: MAHARASHTRA City: SOLAPUR State: MAHARASHTRA

GST: 27ACLPS9301F1ZE GST: 27ACLPS9301F1ZE

State Code: 27 Pan No: ACLPS9301F State Code: 27 Pan No: ACLPS9301F

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy SHREEBALAJISUGARS Season: 23-24

Dispatched From: ASIDHESHWER Lorry No: MH13R4344 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			351,000.00
				CGS	ST:	2.50	8,775.00
				SGS	ST:	2.50	8,775.00
Eway Bill No:	201704043711			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	290001b02b9d29a03abd0a8254a1e5ebd81c06d442 3874a46e451de719f93818			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419753941440			Tota	I Amount:		368,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368,550.00

Bank Details:

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

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Three Lac Sixty Eight Thousand Five Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**