

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7960 Road Invoice No:

Invoice Date: 17/08/2023 Do No: 9145 Date Of Supply: 17/08/2023

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

Buyer,

**ABUL BARAKAT TRADERS** 

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

SOLAPUR

BillTo, 02172743795

City: SOLAPUR State: MAHARASHTRA

GST: 27ADQPS7191F1ZV

Pan No: ADQPS7191F State Code: 27

FSSAI No: TAN No:

ShipTo,

State: MAHARASHTRA City: SOLAPUR

GST: 27ADQPS7191F1ZV

Driver No:

**ABUL BARAKAT TRADERS** 

State Code: 27 Pan No: ADQPS7191F

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

02172743795

FSSAI No: TAN No:

Consigned To,

**SOLAPUR** 

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy SHREEBALAJI SUGARS

Season: 22-23 Dispatched From: ASIDHESHWER Lorry No: **SOLAPUR** MH13R4812 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,540.00	389,400.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			389,400.00
				CGS	ST:	2.50	9,735.00
				SGS	ST:	2.50	9,735.00
Eway Bill No:	221633971295			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	eaf449b8df8f15c7dcfada7a43d4fd56337b39969234 b6eb630eba9c3da7cf1d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317825078848			Tota	l Amount:		408,870.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable	:	408,870.00

**Bank Details:** 

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

Four Lac Eight Thousand Eight Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**