

## **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** 

NO Reverse Charge:

SB20232024-16621 Invoice No:

Invoice Date: 06/01/2024

State: Maharashtra

Do No: 18740 State Code: 27

Our GST Number: Transport Mode:

Road

**VINAY SURESH JAWALE** 

GST: 27AHJPJ9897Q2ZY

27

294 EAST MANGALWAR PETH NORTH

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

06/01/2024

27AABHJ9303C1ZM

Pan No:

**SOLAPUR MAHARASHTRA** 

Buyer,

**VINAY SURESH JAWALE** 

294 EAST MANGALWAR PETH NORTH

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AHJPJ9897Q2ZY

State Code: 27

FSSAI No: TAN No:

Pan No: AHJPJ9897Q

City: SOLAPUR

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy **SHREEBALAJISUGARS** 

Dispatched From: ASIDHESHWER

Driver No:

MH13R4344

Season: 23-24

AHJPJ9897Q

To:

State: MAHARASHTRA

**SOLAPUR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate: 3515.00 + 0.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			351,500.00
			CGS	ST:	2.50	8,787.50
			SGS	ST:	2.50	8,787.50
No: 271700776148			IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/01/2024						0.00
Elnvoice No: 174600lrn9ccf0aa9592336f87b341beadad235e121b 44472985aa098d3bab2f7ba947797			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK:</b> 122419662879634			Tota	l Amount:		369,075.00
			тсѕ	%:	0.000	0.00
			тсѕ	Net Payable:		369,075.00
	3515.00 + 0.00 Commiss SUPER S/30 (S1) 271700776148 ate: 07/01/2024 174600lrn9ccf0aa95923 44472985aa098d3bab2f	17011490  3515.00 + 0.00 Commission SUPER S/30 (S1)  271700776148 ate: 07/01/2024  174600lrn9ccf0aa9592336f87b341beadac44472985aa098d3bab2f7ba947797	17011490 100.00  3515.00 + 0.00 Commission SUPER S/30 (S1)  271700776148 ate: 07/01/2024  174600lrn9ccf0aa9592336f87b341beadad235e121b 44472985aa098d3bab2f7ba947797	17011490 100.00 50  3515.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa  CGS  271700776148 IGS ate: 07/01/2024 Rate  174600lrn9ccf0aa9592336f87b341beadad235e121b 44472985aa098d3bab2f7ba947797 Rou 122419662879634 Tota	17011490 100.00 50 200  3515.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271700776148 IGST: Rate: 07/01/2024 Rate Diff:/Qntl: 07/600lrn9ccf0aa9592336f87b341beadad235e121b 44472985aa098d3bab2f7ba947797 122419662879634 Total Amount: TCS %:	17011490   100.00   50   200   3,515.00

**Bank Details:** 

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

Three Lac Sixty Nine Thousand Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**