

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:

SB2023-2024-8205 Invoice No:

Invoice Date: 21/08/2023 State:

Maharashtra

Do No: State Code: 9301

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/08/2023 Place Of Supply:

VEERCHAND BHAICHAND PHADE

Consigned To,

SOLAPUR

EAST MANGALWAR PETH 228, SOLAPUR

MAHARASHTRA

State: MAHARASHTRA

Season:

AABFV0332R

Buyer,

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFV0332R1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: AABFV0332R

FSSAI No:

Driver No:

City: SOLAPUR

GST: 27AABFV0332R1ZW

27

TAN No:

State Code:

ShipTo,

ASIDHESHWER Mill Name:

FSSAI No:

RefBy

SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Pan No:

22-23

Lorry No: MH13R4812 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,550.00	621,250.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			621,250.00	
				CGS	ST:	2.50	15,531.25
				SGS	ST:	2.50	15,531.25
Eway Bill No:	201635646663			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	184500lrnadb8a4cd0acd9bb47fe79d4fa8b485cefba 3c6896200e1fddd219074cda69f38			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317868453116			Tota	I Amount:		652,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		652,313.00

Bank Details:

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

Six Lac Fifty Two Thousand Three Hundred Thirteen 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