

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16768 Transport Mode: Invoice No: Road Invoice Date: 09/01/2024 Do No: 18914 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

K SONI DISTRIBUTORS K SONI DISTRIBUTORS

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:

Dispatched From: ASIDHESHWER

RefBy SHREEBALAJISUGARS Season: 23-24

Lorry No:

MH13R4628

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 351,000.00 100.00 50 200 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 351,000.00 CGST-2.50 8,775.00 8,775.00 SGST: 2.50 **Eway Bill No:** 261702072559 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e0535f1c7e3c4b7df00723251e46fe40ddf06335a957 0.00 Round Off: 66dbffc7f3812f1edac6 122419699726851 ACK: **Total Amount:** 368,550.00 0.000 0.00 TCS %:

Bank Details:

Burn Botano.

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

368,550.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

**SOLAPUR** 

**Authorised Signatory**