

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

14045

27

TAX INVOICE

NO Reverse Charge:

SB20232024-12268 Invoice No:

Invoice Date: 20/10/2023

State: Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

VEERKRUPA SUGAR

Place Of Supply:

Consigned To,

A SOLAPUR

City: SOLAPUR

GST: 27ALJPP6231E1Z3

Driver No:

27

ShipTo,

Our GST Number:

SOLAPUR

Road

20/10/2023

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

VEERKRUPA SUGAR

A SOLAPUR

BillTo, 9422044468

City: SOLAPUR GST: 27ALJPP6231E1Z3

State Code:

27

PNEJ12785D

Pan No: ALJPP6231E

State: MAHARASHTRA

FSSAI No: TAN No:

State Code:

PNEJ12785D

9422044468

Pan No:

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy

AKEWAD

VEERKRUPASOLAPUR

Season:

ALJPP6231E

State: MAHARASHTRA

22-23

Dispatched From: AKEWAD Lorry No: KA566582 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			182,500.00
				CG	ST:	2.50	4,562.50
				SGS	ST:	2.50	4,562.50
Eway Bill No:	241664549827			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	155700lrnf303e5c013ac	1eadeafbff20af4fd	dd4e454c	Oth	er Expense:		0.00
	a878daba0bf5653827f90			Rou	ınd Off:		0.00
ACK:	122318660884306			Tota	al Amount:		191,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		191,625.00

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty 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