

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21669 Transport Mode: Road

Invoice Date: 28/03/2024 Do No: 24251 Date Of Supply: 28/03/2024

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

Buyer, Consigned To,

VEERKRUPA SUGAR VEERKRUPA SUGAR

A SOLAPUR A SOLAPUR

BillTo, 9422044468 ShipTo, 9422044468

City: SOLAPUR State: MAHARASHTRA City: SOLAPUR State: MAHARASHTRA

GST: 27ALJPP6231E1Z3 GST: 27ALJPP6231E1Z3

State Code: 27 Pan No: ALJPP6231E State Code: 27 Pan No: ALJPP6231E

FSSAI No: FSSAI No:

TAN No : PNEJ12785D | TAN No : PNEJ12785D

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy VEERKRUPASOLAPUR

Dispatched From: AKARKAM Lorry No: RJ26GA5996 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,485.00	522,750.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			522,750.00
				CGS	ST:	2.50	13,068.75
				SGS	ST:	2.50	13,068.75
Eway Bill No:	221741337769			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	043d38dd4f716a85facc580b2b4969f7cb34bd0a7cb 83b7e7d8c21f825ce23e4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420761519765			Tota	l Amount:		548,888.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		548,888.00

Bank Details:

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

Five Lac Fourty Eight Thousand Eight Hundred Eighty Eight 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

For, **NAVKAR TRADERS** 

Season:

23-24

**Authorised Signatory**