

## **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

8769

**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-7630 Invoice No:

Invoice Date: 12/08/2023

State: Maharashtra

Do No:

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**OM SIDDHESHWAR SALES CORPORATION** 

Road

12/08/2023

**SOLAPUR** 

B 36 HYDERABAD ROAD SIDHESHWAR MARKET YARD SOLAPUR

27AABHJ9303C1ZM

ShipTo, 9425056221

State: MAHARASHTRA City: SOLAPUR

GST: 27BKCPS0413E1ZK

Driver No:

State Code: 27 Pan No: BKCPS0413E

FSSAI No: TAN No:

Buyer,

**OM SIDDHESHWAR SALES CORPORATION** 

B 36 HYDERABAD ROAD SIDHESHWAR MARKET YARD

**SOLAPUR** 

BillTo, 9425056221

City: SOLAPUR

GST: 27BKCPS0413E1ZK

27

Pan No: BKCPS0413E

State: MAHARASHTRA

State Code: FSSAI No:

TAN No:

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Lorry No: MH13R4344 Season: 22-23

To:

**SOLAPUR** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,545.00	177,250.00
Sale Rate:	3545.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		177,250.00
				CGS	ST:	2.50	4,431.25
				SGS	ST:	2.50	4,431.25
Eway Bill No:	231631863926			IGS:	Т:	0.00	0.00
EwayBill ValidDate: 13/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	155400lrnbafaa1dee937745bb61bb873a8848ef4b3 1e274e1b732201b4e4a5fb8f041d6f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317770809348			Tota	l Amount:		186,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	186,113.00

**Bank Details:** 

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

One Lac Eighty Six Thousand One 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**