

## **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** 

NO Reverse Charge:

SB2023-2024-7638 Invoice No:

Invoice Date: 12/08/2023 State:

Maharashtra

Do No: State Code:

Transport Mode: 8753

Road

Date Of Supply: 12/08/2023

**VEERCHAND BHAICHAND PHADE** 

EAST MANGALWAR PETH 228, SOLAPUR

Place Of Supply:

Consigned To,

Our GST Number:

SOLAPUR **MAHARASHTRA** 

State: MAHARASHTRA

27AABHJ9303C1ZM

Pan No:

Buyer,

**VEERCHAND BHAICHAND PHADE** 

EAST MANGALWAR PETH 228, SOLAPUR

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFV0332R1ZW

State Code: Pan No: AABFV0332R 27

FSSAI No: TAN No:

27

GST: 27AABFV0332R1ZW

State Code: 27

FSSAI No:

City: SOLAPUR

TAN No:

ShipTo,

Mill Name:

**ASIDHESHWER** 

FSSAI No:

RefBy

SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH11AL3306

Season:

AABFV0332R

To:

22-23 **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,545.00	531,750.00
Sale Rate:	3545.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		531,750.00
				CGS	ST:	2.50	13,293.75
				SGS	ST:	2.50	13,293.75
Eway Bill No:	291631888084			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	162700lrn3de69cf767e57072196f5e78090b0d0ce4e b67eecbb199dee80a279a005f5eb9			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317771441549		Tota	I Amount:		558,338.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		558,338.00

Lorry No:

**Bank Details:** 

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

Five Lac Fifty Eight Thousand Three Hundred Thirty Eight 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**