

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:

SB2023-2024-7741 Invoice No:

Invoice Date: 14/08/2023 State:

Maharashtra

Do No: State Code: 8928

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/08/2023

Place Of Supply:

SOLAPUR MAHARASHTRA

Buyer,

AMRUTLAL TALAKCHAND DOSHI

A SOLAPUR

BillTo, 9422066001

City: SOLAPUR

GST: 27AEXPD8050J1Z0

State Code: 27

Pan No: AEXPD8050J

State: MAHARASHTRA

TAN No: PNER10818D Consigned To,

AMRUTLAL TALAKCHAND DOSHI

A SOLAPUR

FSSAI No:

ShipTo, 9422066001

City: SOLAPUR

State: MAHARASHTRA

Pan No:

GST: 27AEXPD8050J1Z0

State Code: 27

TAN No: PNER10818D

ASIDHESHWER Mill Name:

FSSAI No:

FSSAI No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH13DQ6565

Season: 22-23

AEXPD8050J

To:

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,535.00	530,250.00
Sale Rate:	3535.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			530,250.00	
				CGS	ST:	2.50	13,256.25
				SGS	ST:	2.50	13,256.25
Eway Bill No:	231632590908			IGS	т:	0.00	0.00
EwayBill ValidDate: 15/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	160500lrn14f813420c1e40e189d6221efd2aafc458a 20d0998f5c67714cde306857d716f 122317787447739			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			556,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	556,763.00

Lorry No:

Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three 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