

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

18844

27

TAX INVOICE

NO Reverse Charge:

SB20232024-16983 Invoice No:

12/01/2024

Maharashtra

State Code:

Do No:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Consigned To,

Date Of Supply: 12/01/2024

EAST MANGALWAR PETH 228, SOLAPUR

VEERCHAND BHAICHAND PHADE

Road

SOLAPUR **MAHARASHTRA**

State: MAHARASHTRA

AABFV0332R

27AABHJ9303C1ZM

Pan No:

State: Buyer,

Invoice Date:

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFV0332R1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: AABFV0332R

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **SHREEBALAJISUGARS**

Dispatched From: ASIDHESHWER

TAN No:

City: SOLAPUR

Driver No:

GST: 27AABFV0332R1ZW

27

Lorry No: MH13DQ9796 Season: 23-24

To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			351,000.00	
				CGS	ST:	2.50	8,775.00
				SGS	ST:	2.50	8,775.00
Eway Bill No:	Bill No: 221703685916			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	191800lrn162f3b45e3c43ed368eaa1835ea748ae05 bf5d84bf8726c105d1f04d5e4c05e4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419745297502			Tota	I Amount:		368,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368,550.00

Bank Details:

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

Three Lac Sixty Eight Thousand Five Hundred Fifty 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