

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:

Invoice No:

SB2023-2024-7631

Invoice Date: 12/08/2023 State:

Maharashtra

Do No: State Code: 8763

27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

Place Of Supply:

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

12/08/2023 **SOLAPUR**

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

BillTo, 9371033299

City: SOLAPUR

GST: 27ACBPY1682R1ZP

Pan No: ACBPY1682R State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

City: SOLAPUR

9371033299

State: MAHARASHTRA

GST: 27ACBPY1682R1ZP

State Code:

27

Pan No: ACBPY1682R

FSSAI No: TAN No:

ShipTo,

Mill Name:

ASIDHESHWER

FSSAI No:

RefBy

SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH11AL0738

Season:

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			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			531,750.00	
				CGS	ST:	2.50	13,293.75
				SGS	ST:	2.50	13,293.75
Eway Bill No:	I No: 271631866183			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	155700lrn80c9c1f951c9ee702a2f0f95eb6b8cd5d50 a170ce0e204926723d5d30e6632c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317770860996			Tota	I Amount:		558,338.00
				TCS	%:	0.000	0.00
				TCS	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