

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8255 Invoice No: Road Invoice Date: 22/08/2023 Do No: 9514 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **BAGALKOT KARNATAKA** State Code: 27

Buyer,

SHRI VEERESHWAR SALES CORPORATION

SUGAR MERCHANT AND COMMISSION AGENT 0 NEAR HANUMAN TEMPLE OLD VEG MARKET BAGALKOT BillTo, 9980187912

City: BAGALKOT State: KARNATAKA

GST: 29AEFPT1633K1Z5

Pan No: AEFPT1633K State Code: 29

FSSAL No:

TAN No: **BLRS70830E** 

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy **VEERESHWERSALES** 

Dispatched From: ASIDHESHWER

Consigned To,

SHRI VEERESHWAR SALES CORPORATION

SUGAR MERCHANT AND COMMISSION AGENT 0 NEAR HANUMAN

TEMPLE OLD VEG MARKET BAGALKOT

ShipTo, 9980187912

City: BAGALKOT State: KARNATAKA

GST: 29AEFPT1633K1Z5

State Code: 29 Pan No: AEFPT1633K

FSSAI No:

TAN No: BLRS70830E

Driver No:

KA565176

Season: 22-23 **BAGALKOT** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,555.00	711,000.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			711,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221636062075			IGS	T:	5.00	35,550.00
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1dfe89fd6dc073d1	1c06ec89e	Othe	er Expense:		0.00	
1e41e6fe582a0daaaca0b				Rou	nd Off:		0.00
ACK:	122317880136567			Tota	l Amount:		746,550.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		746,550.00

Lorry No:

**Bank Details:** 

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

Seven Lac Fourty Six 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 mfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**