

## **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:

SB20232024-11939

Invoice Date: 16/10/2023 State:

Maharashtra

Do No: State Code: 13604

27

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: Place Of Supply:

Our GST Number:

16/10/2023

**BARSHI** 

**MAHARASHTRA** 

Buyer,

**KAILASH ENTERPRISES** 

SOLAPUR MAIN ROAD

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27FPYPS9985G1ZD

Pan No: FPYPS9985G State Code: 27

FSSAL No:

TAN No: PNES62955E Consigned To,

**BHAGWANT TRADERS** 

RAAUL GALLI 3651 A B K, BARSHI RAAUL GALLI, BARSHI

Pan No:

ShipTo,

City: BARSHI

GST: 27AYEPD5886F1Z9

State Code: 27

FSSAI No:

TAN No:

Mill Name:

A BANGANGA

FSSAI No:

RefBy **SAGARSUGAR** 

Dispatched From: A BANGANGA

Lorry No:

MH04CU8024

Driver No:

Season: 22/23

AYEPD5886F

State: MAHARASHTRA

To: **BARSHI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,690.00	442,800.00
Sale Rate:	e Rate: 3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		442,800.00
				CGS	ST:	2.50	11,070.00
				SGS	ST:	2.50	11,070.00
Eway Bill No:	291662329073			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	185300lrne982f67102334170f32d6c17454b1cbe347			Oth	er Expense:		0.00
1ab112a512b2aaf3924fdc873d71c			Rou	nd Off:		0.00	
ACK:	InfCdDUPIRNDescAckNo122318605657961AckDt20			Tota	I Amount:		464,940.00
	23			TCS	%:	0.000	0.00
				TCS	Net Payable:		464,940.00

**Bank Details:** 

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

Four Lac Sixty Four Thousand Nine Hundred Fourty 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**