

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

TAX INVOICE

NO Reverse Charge:

SB20232024-20088

Invoice Date:

29/02/2024 Maharashtra Do No: State Code: 22511

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply:

ABHIJIT SURESH RAGHOJI

Place Of Supply:

Consigned To,

29/02/2024 **SOLAPUR**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buyer,

Invoice No:

ABHIJIT SURESH RAGHOJI

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AFEPR7957Q1ZB

Pan No: AFEPR7957Q State Code: 27

FSSAI No: TAN No:

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

ShipTo,

City: SOLAPUR

GST: 27AFEPR7957Q1ZB

Pan No:

State: MAHARASHTRA

AFEPR7957Q

State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ASIDHESHWER

ABHIJITSURES

Dispatched From: ASIDHESHWER

Driver No:

MH25P5920

23-24

Season: To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,365.00	201,900.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			201,900.00
				CGS	ST:	2.50	5,047.50
				SGS	ST:	2.50	5,047.50
Eway Bill No:	271727365156			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	163900lrn107518cc73488e746f1355f37f5f0fc7b292			Oth	er Expense:		0.00
	1c5677dbd53f2e4fed540febd10d		Rou	nd Off:		0.00	
ACK:	122420379433480			Tota	I Amount:		211,995.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		211,995.00

Lorry No:

Bank Details:

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

Two Lac Eleven Thousand Nine Hundred Ninty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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