

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

9183

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2023-2024-7959

Invoice Date: 17/08/2023

Maharashtra

Do No: State Code: Transport Mode:

lber: 27AABHJ9303C1ZM le: Road

Date Of Supply: 17/08/2

Place Of Supply:

Our GST Number:

17/08/2023 SOLAPUR

MAHARASHTRA

State: Buyer,

RAJSHEKHAR NAGNATH HAWALE

SOLAPUR EAST MANNGALWAR PETH

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAJPH2904F1Z0

State Code: 27 Pan No: AAJPH2904F

FSSAI No : TAN No :

Consigned To,

RAJSHEKHAR NAGNATH HAWALE

SOLAPUR EAST MANNGALWAR PETH

ShipTo,

City: SOLAPUR

· Oil

GST: 27AAJPH2904F1Z0

Pan No:

AAJPH2904F

State: MAHARASHTRA

State Code: 27

FSSAI No:

TAN No:

Mill Name:

ASIDHESHWER

FSSAI No:

RefBy

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SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH13R4628

Season:

To:

22-23

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,540.00	354,000.00
Sale Rate:	Rate: 3540.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			354,000.00
				CGS	ST:	2.50	8,850.00
				SGS	ST:	2.50	8,850.00
Eway Bill No:	211633970976			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	211500lrn1582f71da8c167c6db8f58712d9b0e4f9b0			Othe	er Expense:		0.00
97933f239b660b04d053df01b8364			Round Off:			0.00	
ACK:	122317825049563			Tota	I Amount:		371,700.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		371,700.00

Lorry No:

Bank Details:

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

Three Lac Seventy One Thousand Seven Hundred 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

mffain MANDATE

For, NAVKAR TRADERS

Authorised Signatory