

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

Reverse Charge: NO

SB2023-2024-7958

17/08/2023 Maharashtra

Do No: State Code: 9182 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

B S TRADERS / ANAND TRADING COMPANY

241 EAST MANGALWAR PETH BHUSAR GALLI

Date Of Supply:

17/08/2023

Place Of Supply: Consigned To,

SOLAPUR

State:

Pan No:

MAHARASHTRA

State: Buyer,

Invoice No: Invoice Date:

B S TRADERS / ANAND TRADING COMPANY

241 EAST MANGALWAR PETH BHUSAR GALLI

BillTo,

City: SOLAPUR State: **MAHARASHTRA**

GST: 27APBPA4795G1Zx

State Code: 27

FSSAI No: TAN No:

Pan No: APRPA4795G

City: SOLAPUR

GST: 27APBPA4795G1Zx

State Code: 27

FSSAI No: TAN No:

ShipTo,

Mill Name:

ASIDHESHWER

FSSAI No:

RefBy

SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH13R4628

Season:

To:

MAHARASHTRA

APBPA4795G

22-23

SOLAPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,000.00 100.00 50 200 3 540 00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 354,000.00 CGST-2.50 8,850.00 8,850.00 SGST: 2.50

Lorry No:

Eway Bill No: 251633970808 **EwayBill ValidDate:** 17/08/2023

Elnvoice No: 211500Irn1582f71da8c167c6db8f58712d9b0e4f9b0

97933f239b660b04d053df01b8364

122317825049563 ACK:

IGST: 0.00 Rate Diff:/Qntl: Other Expense: Round Off:

> 371,700.00 0.000 0.00

TCS Net Payable:

TCS %:

Total Amount:

371,700.00

0.00

0.00 0.00

0.00

Bank Details:

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

Three Lac Seventy One Thousand Seven Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory