

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16627 Transport Mode: Road

Invoice Date: 06/01/2024 Do No: 18753 Date Of Supply: 06/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SOLAPUR MAHARASHTRA

Buyer, Consigned To,

SURESH TRADERS SURESH TRADERS

293 EAST MANGALWAR PETH 293 EAST MANGALWAR PETH

BillTo, ShipTo,

City: SOLAPUR State: MAHARASHTRA City: SOLAPUR State: MAHARASHTRA

GST: 27AAQPR5972E1Z3 GST: 27AAQPR5972E1Z3

State Code: 27 Pan No: AAQPR5972E State Code: 27 Pan No: AAQPR5972E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy SHREEBALAJISUGARS Season: 23-24

Dispatched From: ASIDHESHWER Lorry No: MH13R4628 To: SOLAPUR

| Particulars                    | Brand Name                               | HSN/ACS  | Quntal | Packing(kg)     | Bags        | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00 | 50              | 200         | 3,515.00 | 351,500.00 |
| Sale Rate:                     | 3515.00 + 0.00 Commission                |          |        | Freight:        |             |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                          |          |        | Taxable Amount: |             |          | 351,500.00 |
|                                |  |          |        | CG              | ST:         | 2.50     | 8,787.50   |
|                                |  |          |        | SGS             | ST:         | 2.50     | 8,787.50   |
| Eway Bill No:                  | 271700788776                             |          |        | IGS             | T:          | 0.00     | 0.00       |
| EwayBill ValidDate: 07/01/2024 |  |          |        | Rate            | Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 4c9d10ef106d2b256498d9f25099e60d93a53437 |          |        | Oth             | er Expense: |          | 0.00       |
|                                | 0e4462c2230ea80a45fd2<br>122419663362797 |          |        | Rou             | nd Off:     |          | 0.00       |
| ACK:                           |  |          |        | Tota            | I Amount:   |          | 369,075.00 |
|                                |  |          |        | TCS             | s %:        | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable | :        | 369,075.00 |
|                                |  |          |        |                 |             |          |            |

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**