

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

18857

27

TAX INVOICE

NO Reverse Charge:

SB20232024-16702 Invoice No:

Invoice Date: 08/01/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

ShipTo,

Road

32A, JODBHAVI PETH, SOLAPUR

GST: 27BKAPK6685G1ZW

27

Date Of Supply: Place Of Supply:

Consigned To, **PRAMOD TRADERS**

Our GST Number:

08/01/2024 **SOLAPUR**

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buyer,

PRAMOD TRADERS

32A, JODBHAVI PETH, SOLAPUR

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27BKAPK6685G1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: BKAPK6685G

FSSAI No: TAN No:

State Code:

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **SHREEBALAJISUGARS**

Dispatched From: ASIDHESHWER

Driver No:

City: SOLAPUR

MH13R4628

Season: 23-24

To: **SOLAPUR**

BKAPK6685G

State: MAHARASHTRA

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 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			351,500.00
				CGS	ST:	2.50	8,787.50
				SGS	ST:	2.50	8,787.50
Eway Bill No:	231701476980			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	174300lrnba1230bc53f26bef0b71c7c6f283d04ff9e8 458ebd2d31569c567fa2c1669f05			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419682672950			Tota	I Amount:		369,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		369,075.00

Lorry No:

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy Five 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