

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

NO Reverse Charge:

SB20232024-16697 Invoice No:

Invoice Date: 08/01/2024

State: Maharashtra Do No: 18784

27

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/01/2024

Place Of Supply: SOLAPUR **MAHARASHTRA**

Buyer,

SHRINIWAS GOVINDLAL SOMANI

SIDDHESHWAR MARKET YARD C-45 MARKET YARD

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27ACVPS1413N1ZY

Pan No: ACVPS1413N State Code: 27

FSSAI No: TAN No:

Consigned To,

SHRINIWAS GOVINDLAL SOMANI

SIDDHESHWAR MARKET YARD C-45 MARKET YARD

ShipTo,

City: SOLAPUR

GST: 27ACVPS1413N1ZY

State Code: 27

Pan No: ACVPS1413N

FSSAI No: TAN No:

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **SHREEBALAJISUGARS**

Dispatched From: ASIDHESHWER

Driver No:

MH13R4628

Season: 23-24

To:

State: MAHARASHTRA

SOLAPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,515.00	527,250.00
Sale Rate: 3515.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			527,250.00
			CGS	ST:	2.50	13,181.25
			SGS	ST:	2.50	13,181.25
Bill No: 291701463232			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2024						0.00
Elnvoice No: 172900lrne8017489b36b6b3c63938e6593b51679da b0c57cf9f30fdb546e3f81be4e2b9a			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122419682213429			Tota	l Amount:		553,613.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		553,613.00
	3515.00 + 0.00 Commiss SUPER S/30 (S1) 291701463232 ate: 09/01/2024 172900lrne8017489b368 b0c57cf9f30fdb546e3f81	17011490 3515.00 + 0.00 Commission SUPER S/30 (S1) 291701463232 ate: 09/01/2024 172900lrne8017489b36b6b3c63938e6599 b0c57cf9f30fdb546e3f81be4e2b9a	17011490 150.00 3515.00 + 0.00 Commission SUPER S/30 (S1) 291701463232 ate: 09/01/2024 172900lrne8017489b36b6b3c63938e6593b51679da b0c57cf9f30fdb546e3f81be4e2b9a	17011490 150.00 50 3515.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS \$GS 291701463232 IGS ate: 09/01/2024 Rate 172900lrne8017489b36b6b3c63938e6593b51679da b0c57cf9f30fdb546e3f81be4e2b9a Rou 122419682213429 Tota	17011490 150.00 50 300 3515.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 291701463232 IGST: Rate Diff:/Qntl: 172900lrne8017489b36b6b3c63938e6593b51679da b0c57cf9f30fdb546e3f81be4e2b9a 122419682213429 Total Amount: TCS %:	17011490 150.00 50 300 3,515.00

Lorry No:

Bank Details:

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

Five Lac Fifty Three Thousand Six Hundred Thirteen 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