

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

SB20232024-16444 Invoice No:

03/01/2024

Do No:

Maharashtra State Code:

Place Of Supply: 27

18560

Consigned To, **ABHIJIT SURESH RAGHOJI**

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

03/01/2024

SOLAPUR

Road

27AABHJ9303C1ZM

State:

Pan No:

ShipTo,

City: SOLAPUR State: MAHARASHTRA

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

GST: 27AFEPR7957Q1ZB

ABHIJIT SURESH RAGHOJI

Pan No: AFEPR7957Q State Code: 27

FSSAI No: TAN No:

Invoice Date:

State:

Buyer,

BillTo,

City: SOLAPUR

Our GST Number:

Transport Mode:

Date Of Supply:

GST: 27AFEPR7957Q1ZB

State Code: 27

FSSAI No:

TAN No:

ASIDHESHWER Mill Name:

FSSAI No:

EwayBill ValidDate:

Elnvoice No:

ACK:

RefBy **ABHIJITSURES**

Dispatched From: ASIDHESHWER

Driver No:

MH25AJ0587

Season: 23/24

SOLAPUR

MAHARASHTRA

AFEPR7957Q

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 211,620.00 60.00 50 120 3 527 00 Sale Rate: 3527.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 211,620.00

Lorry No:

Eway Bill No: 261699237823

SGST: IGST: Rate Diff:/Qntl:

CGST-

TCS %:

2.50 5,290.50 0.00 0.00 0.00 0.00 Other Expense:

2.50

5,290.50

0.00

174100lrna33837a08f2d770dece55300d118485b51 0.00 Round Off: **Total Amount:** 222,201.00

To:

0.000 222,201.00 TCS Net Payable:

Bank Details:

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

4f7b50350a63e3e759fa2416bd6250

Two Lac Twenty Two Thousand Two Hundred One Only.

04/01/2024

122419617841127

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