

## **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** 

Our GST Number:

Transport Mode:

Consigned To,

NO Reverse Charge:

SB2023-2024-7742 Invoice No:

Invoice Date: 14/08/2023 Do No: 8927 Date Of Supply: 14/08/2023

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

Buyer,

**B S TRADERS / ANAND TRADING COMPANY** 

241 EAST MANGALWAR PETH BHUSAR GALLI

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27APBPA4795G1Zx

Pan No: APBPA4795G State Code: 27

FSSAI No: TAN No:

GST: 27APBPA4795G1Zx State Code:

City: SOLAPUR

Pan No: APBPA4795G

Season:

State: MAHARASHTRA

27AABHJ9303C1ZM

Road

**B S TRADERS / ANAND TRADING COMPANY** 

241 EAST MANGALWAR PETH BHUSAR GALLI

27

FSSAI No: TAN No:

ShipTo,

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

**TCS %:** 

22-23

Lorry No: MH10AQ5639 To: **SOLAPUR Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,500.00 100.00 3 545 00 50 200

Sale Rate:	3545.00 + 0.00 Commission	Freight:		0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		354,500.00
		CGST:	2.50	8,862.50
		SGST:	2.50	8,862.50
Eway Bill No:	241632597267	IGST:	0.00	0.00
EwayBill ValidDate: 15/08/2023		Rate Diff:/Qntl:		0.00
Elnvoice No:	161200lrnd02c2fc5f2f484d30c3496396462b01abe2	Other Expense:		0.00

be6c490997ab6a0b1b83b0d5753b6

122317787591386 ACK:

Round Off: 0.00 **Total Amount:** 372,225.00

0.000 372,225.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Seventy Two Thousand Two Hundred Twenty 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 mfain

MANDATE

0.00

For, NAVKAR TRADERS

**Authorised Signatory**