

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-7927 Invoice No:

Invoice Date: 17/08/2023

State: Maharashtra Do No: 9133 State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

27

Transport Mode:

Road Date Of Supply: 17/08/2023

ABHIJIT SURESH RAGHOJI

Place Of Supply:

Consigned To,

Our GST Number:

SOLAPUR

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

ABHIJIT SURESH RAGHOJI

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AFEPR7957Q1ZB

State Code: 27

FSSAI No: TAN No:

Pan No: AFEPR7957Q

ShipTo,

City: SOLAPUR State: MAHARASHTRA

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

GST: 27AFEPR7957Q1ZB

State Code: 27

Pan No: AFEPR7957Q

To:

FSSAI No: TAN No:

Mill Name:

ASIDHESHWER

FSSAI No:

RefBy

ABHIJITSURES

Dispatched From: ASIDHESHWER

Driver No:

Lorry No: MH25P5920 Season:

22-23 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,540.00	212,400.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			212,400.00	
				CGS	ST:	2.50	5,310.00
				SGS	ST:	2.50	5,310.00
Eway Bill No:	291633866439			IGS	Т:	0.00	0.00
EwayBill ValidDate: 18/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	175600lrn40e5976c2c6fa0a4820204cf36b8f6162c2			Othe	er Expense:		0.00
	17393fc888a5485eb819b7d622228		Rou	nd Off:		0.00	
ACK:	122317822276102			Tota	l Amount:		223,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		223,020.00

Bank Details:

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

Two Lac Twenty Three Thousand Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory