

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16769 Invoice No: Road Invoice Date: 09/01/2024 Do No: 18915 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, SUNIL GOURISHANKAR VHATTE **SUNIL GOURISHANKAR VHATTE** SIDDHESHWAR MARKET YARD C-16 SIDDHESHWAR MARKET YARD C-16 BillTo, ShipTo, City: SOLAPUR State: MAHARASHTRA City: SOLAPUR State: MAHARASHTRA GST: 27AAJPV5958M1ZN GST: 27AAJPV5958M1ZN State Code: 27 Pan No: AAJPV5958M State Code: Pan No: AAJPV5958M 27

FSSAI No:

TAN No:

**ASIDHESHWER** Driver No: Mill Name:

FSSAI No:

FSSAI No: TAN No:

RefBy **SHREEBALAJISUGARS** 

Season: 23-24 Dispatched From: ASIDHESHWER Lorry No: MH13R4628 To: **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	Rate: 3510.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			351,000.00
				CGS	ST:	2.50	8,775.00
				SGS	ST:	2.50	8,775.00
Eway Bill No:	291702073650			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ed8fb64535e3ac10a40	15f63c2e8	Oth	er Expense:		0.00	
018f6a49e3653eb98131c			Rou	nd Off:		0.00	
ACK:	122419699757602			Tota	l Amount:		368,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368,550.00

**Bank Details:** 

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

Three Lac Sixty Eight Thousand Five Hundred Fifty 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**