

## **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:

SB20232024-18199 Invoice No:

Invoice Date: 02/02/2024

State: Maharashtra

Do No: State Code:

20431 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/02/2024 Place Of Supply:

**SOLAPUR MAHARASHTRA** 

Buyer,

**VEERKRUPA SUGAR** 

A SOLAPUR

BillTo, 9422044468

City: SOLAPUR State: MAHARASHTRA

GST: 27ALJPP6231E1Z3

Pan No: ALJPP6231E State Code: 27

FSSAI No: TAN No:

PNEJ12785D

Consigned To,

**VEERKRUPA SUGAR** 

A SOLAPUR

ShipTo, 9422044468

City: SOLAPUR GST: 27ALJPP6231E1Z3

27

State Code:

Driver No:

FSSAI No:

TAN No: PNEJ12785D

**AKEWAD** Mill Name:

FSSAI No:

RefBy **VEERKRUPASOLAPUR** 

Dispatched From: AKEWAD

Lorry No: MH25U1400 Season: 23-24

State: MAHARASHTRA

To:

ALJPP6231E

Pan No:

**SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,410.00	51,150.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			51,150.00
				CGS	ST:	2.50	1,278.75
				SGS	ST:	2.50	1,278.75
Eway Bill No:	201713846820			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 03/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 175200lrn88bfb8360653a5717fd3eaee7eac2cf10d5 60fda35d1e5855fbab6d952616467			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122420017230893			Tota	I Amount:		53,708.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		53,708.00

**Bank Details:** 

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

Fifty Three Thousand Seven Hundred Eight 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**