

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

NO Reverse Charge:

SB20232024-16623 Invoice No:

Invoice Date: 06/01/2024

State: Maharashtra

Do No: State Code: 18736 Place Of Supply: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

TUSHAR ENTERPRISES

27AABHJ9303C1ZM

Pan No:

Road

06/01/2024

SOLAPUR

BUDHWAR PETH 47/16

GST: 27AAJPL1067F1ZS

27

ShipTo,

State Code:

FSSAI No:

TAN No:

City: SOLAPUR State: MAHARASHTRA

GST: 27AAJPL1067F1ZS

TUSHAR ENTERPRISES BUDHWAR PETH 47/16

State Code: Pan No: AAJPL1067F 27

FSSAI No: TAN No:

Buyer,

BillTo,

Driver No:

City: SOLAPUR

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **SHREEBALAJISUGARS**

Dispatched From: ASIDHESHWER

Lorry No: MH13R2680 Season: 23-24

MAHARASHTRA

SOLAPUR To:

State: MAHARASHTRA

AAJPL1067F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate:	3515.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			351,500.00
				CGS	ST:	2.50	8,787.50
				SGS	ST:	2.50	8,787.50
Eway Bill No:	261700782423			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	175400lrne84c040ea558e2a33bf44685506b42fe9e 695560319022258a373d7bcc7d4a20 122419663115694			Othe	er Expense:		0.00
Zilivoloo ivo.				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		369,075.00
				TCS	s %:	0.000	0.00
				тсѕ	Net Payable:	:	369,075.00
				_			,

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy Five 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