

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:

SB2023-2024-7941

Invoice No: Invoice Date:

17/08/2023 Maharashtra Do No: State Code: 9181 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

SHRI BALAJI ENTERPRISES

GST: 27ACBPY1682R1ZP

27

213 EAST MANGALWAR PETH

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

17/08/2023 **SOLAPUR**

9371033299

Pan No:

MAHARASHTRA

State: Buyer,

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

BillTo, 9371033299

City: SOLAPUR

GST: 27ACBPY1682R1ZP

State Code: 27

FSSAI No:

State: MAHARASHTRA

Pan No: ACBPY1682R

Mill Name:

RefBy

TAN No:

ASIDHESHWER

FSSAI No:

SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

City: SOLAPUR

Season:

State: MAHARASHTRA

ACBPY1682R

22-23

Lorry No: MH13CU9665 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,540.00	531,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			531,000.00
				CGS	ST:	2.50	13,275.00
				SGS	ST:	2.50	13,275.00
Eway Bill No:	221633873988			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	180500lrn110dfbbdc665b910c2b10c647bd55ecd24			Othe	er Expense:		0.00
	6793629d036bfa46d5a9	40000u2 i	Rou	nd Off:		0.00	
ACK:	122317822497033			Tota	I Amount:		557,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	557,550.00

Bank Details:

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

Five Lac Fifty Seven 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