

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

Reverse Charge: NO

Invoice No: SB2023-2024-7747

Invoice Date: 14/08/2023

State: Maharashtra

08/2023 Do No: 8929 **aharashtra** State Code: 27

Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 14/08/2023

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

Place Of Supply: SOLAPUR MAHARASHTRA

27AABHJ9303C1ZM

Buyer,

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFV0332R1ZW

State Code: 27 Pan No: AABFV0332R

FSSAI No : TAN No : RASHTRA City: SOLAPUR

GST: 27AABFV0332R1ZW

State Code: 27 Pan No: AABFV0332R

FSSAI No :

TAN No:

ShipTo,

Mill Name: ASIDHESHWER

FSSAI No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH13DQ1765

Season:

To:

State: MAHARASHTRA

22-23

SOLAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,535.00 | 530,250.00 |
| Sale Rate: | 3535.00 + 0.00 Commission SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 530,250.00 |
| | | | | CGS | ST: | 2.50 | 13,256.25 |
| | | | | SGS | ST: | 2.50 | 13,256.25 |
| Eway Bill No: | 211632624003 | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 15/08/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 164400lrn8bfa1d010903aa4db30fa5b2e8ae116bb71 43525650b4203021b446bf8122fb5 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122317788313299 | | | Tota | l Amount: | | 556,763.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 556,763.00 |
| | | | | | | | |

Lorry No:

Bank Details:

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

Five Lac Fifty Six Thousand Seven Hundred Sixty Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory