

## **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** 

Reverse Charge: NO

SB2023-2024-7632 Invoice No:

Invoice Date: 12/08/2023 Do No:

State: Maharashtra

State Code:

8752 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Transport Mode: Date Of Supply:

Consigned To,

**SOLAPUR** 

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

City: SOLAPUR

Road 12/08/2023

27AABHJ9303C1ZM

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

Pan No:

02172743795

Place Of Supply:

**ABUL BARAKAT TRADERS** 

GST: 27ADQPS7191F1ZV

27

**SOLAPUR MAHARASHTRA** 

State: MAHARASHTRA

To:

ADQPS7191F

Buyer,

**ABUL BARAKAT TRADERS** 

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

SOLAPUR

BillTo, 02172743795

City: SOLAPUR State: MAHARASHTRA

GST: 27ADQPS7191F1ZV

Pan No: ADQPS7191F State Code: 27

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy SHREEBALAJI SUGARS

**ASIDHESHWER** 

Dispatched From: ASIDHESHWER

Lorry No: MH13R4812 Season: 22-23

**SOLAPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 531,750.00 150.00 50 300 3 545 00 Sale Rate: 3545.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 531,750.00 CGST-2.50 13,293.75 SGST: 2.50 13,293.75 **Eway Bill No:** 271631874032 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 160400lrn1e04fd45530396a1e97d5b074a3273e438 0.50 Round Off: 655e0abeb074d94f7d048054b108c6 122317771010880 ACK: **Total Amount:** 558,338.00 0.000 0.00 TCS %: 558,338.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Fifty Eight Thousand Three Hundred Thirty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**