

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

SB2023-2024-8258 Invoice No:

Invoice Date: 22/08/2023

State: Maharashtra

Do No: 9498 Date Of Supply: State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Place Of Supply:

SOLAPUR MAHARASHTRA

27AABHJ9303C1ZM

State:

Bags

Buyer,

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

BillTo,

City: SOLAPUR State: **MAHARASHTRA**

GST: 27AABFV0332R1ZW

State Code: 27

FSSAI No: TAN No:

Pan No: AAREV0332R

HSN/ACS

Mill Name:

ASIDHESHWER

FSSAI No:

Particulars

RefBy **SHREEBALAJISUGARS**

Dispatched From: ASIDHESHWER

Consigned To,

Our GST Number:

Transport Mode:

VEERCHAND BHAICHAND PHADE

EAST MANGALWAR PETH 228, SOLAPUR

Road

22/08/2023

ShipTo,

TAN No:

City: SOLAPUR

GST: 27AABFV0332R1ZW

State Code: 27

Pan No: AABFV0332R

To:

MAHARASHTRA

FSSAI No:

Driver No:

Brand Name

Lorry No:

Quntal

MH13CU6565

Packing(kg)

Season: 22-23

Rate Value

SOLAPUR

SUGAR 50 KG 17011490 621,250.00 175.00 50 350 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 621,250.00 CGST-2.50 15,531.25 SGST: 2.50 15,531.25 **Eway Bill No:** 261636075624 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 162200Irnde20ece08d2536c71862bd950b9a93687a 0.50 Round Off: fedbfef039fe686b96ce762b61d7d2 122317880470230 ACK: 652,313.00

Total Amount: TCS %:

TCS Net Payable:

0.000

0.00 652.313.00

Bank Details:

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

Six Lac Fifty Two Thousand Three Hundred Thirteen 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