

NAVKAR TRADERS

Do No:

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

NO Reverse Charge:

SB20232024-16626 Invoice No:

Invoice Date: 06/01/2024

State: Maharashtra

State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18743 Date Of Supply: Place Of Supply:

SOLAPUR

06/01/2024

Road

MAHARASHTRA

Buyer,

SHIVLING SALES CORPORATION

RAVIWAR PETH PLOT NO C/3 SIDDHESHWAR MARKET

ROAD BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27KDJPS5082J1ZP

Pan No: KDJPS5082J State Code: 27

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

SHIVLING SALES CORPORATION

RAVIWAR PETH PLOT NO C/3 SIDDHESHWAR MARKET ROAD

Pan No:

27AABHJ9303C1ZM

ShipTo,

City: SOLAPUR

GST: 27KDJPS5082J1ZP

State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name:

ASIDHESHWER

FSSAI No:

RefBy

SHREEBALAJISUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH13R4344

Season:

To:

KDJPS5082J

State: MAHARASHTRA

23-24 **SOLAPUR**

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			Freight:			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: 201700787206				IGST : 0.00		0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	180000lrnc82d3a58fce660896ebe6835d5b77042fe0 8d7663e6a1d2d3242352482ccebbc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419663274988			Tota	I Amount:		369,075.00
				TCS	%:	0.000	0.00
				TCS	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.

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