

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:

SB2023-2024-8202 Invoice No:

21/08/2023

Maharashtra

Do No: State Code: 9333

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

21/08/2023 **SOLAPUR**

9422066001

MAHARASHTRA

State: Buyer,

BillTo,

AMRUTLAL TALAKCHAND DOSHI

A SOLAPUR

City: SOLAPUR

Invoice Date:

9422066001

State: MAHARASHTRA

Pan No: AEXPD8050J

GST: 27AEXPD8050J1Z0

State Code: 27

FSSAI No:

PNER10818D

Consigned To,

AMRUTLAL TALAKCHAND DOSHI

A SOLAPUR

ShipTo,

City: SOLAPUR

State: MAHARASHTRA

AEXPD8050J

GST: 27AEXPD8050J1Z0

State Code: 27

Pan No:

FSSAI No:

Driver No:

TAN No: PNER10818D

Mill Name:

ASIDHESHWER

FSSAI No:

TAN No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Lorry No:

KA32AA3422

Season:

To:

22-23

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,550.00	532,500.00
Sale Rate:	3550.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			532,500.00
				CGS	ST:	2.50	13,312.50
				SGS	ST:	2.50	13,312.50
Eway Bill No:	201635644203			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	184100lrnc4a6431b50556875fb5ff44322f06ded670 78d9533d470209dd417e37e87e056 122317868368818			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		559,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		559,125.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Fifty Nine Thousand One Hundred Twenty 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