

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

NO Reverse Charge:

SB20232024-16622 Invoice No:

Invoice Date: 06/01/2024

State: Maharashtra

Do No:

18760 State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Transport Mode:

Consigned To,

SOLAPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply:

ABUL BARAKAT TRADERS

GST: 27ADQPS7191F1ZV

27

Place Of Supply:

Our GST Number:

06/01/2024

27AABHJ9303C1ZM

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

Pan No:

02172743795

SOLAPUR

MAHARASHTRA

Buyer,

ABUL BARAKAT TRADERS

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

SOLAPUR

BillTo, 02172743795

City: SOLAPUR State: MAHARASHTRA

GST: 27ADQPS7191F1ZV

State Code: 27

FSSAI No: TAN No:

Pan No: ADQPS7191F

Driver No:

MH13AX3103

City: SOLAPUR

Mill Name: FSSAI No:

RefBy

SHREEBALAJISUGARS

ASIDHESHWER

Dispatched From: ASIDHESHWER

Lorry No:

Season:

To:

ADQPS7191F

State: MAHARASHTRA

23-24 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,515.00	527,250.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			527,250.00
				CGS	ST:	2.50	13,181.25
				SGS	ST:	2.50	13,181.25
Eway Bill No: 281700778077				IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	174800lrna25947e3570d747e8f5b9e76bd2de929e6			Othe	er Expense:		0.00
646df499ec3a06dc3ab627cb96e4c7			224002000	Rou	nd Off:		0.50
ACK:	12241966293186			Tota	l Amount:		553,613.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		553,613.00

Bank Details:

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

Five Lac Fifty Three Thousand Six 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