

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16881 Road Invoice No:

Invoice Date: 11/01/2024 Do No: 18854 Date Of Supply: 11/01/2024

State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

Buyer,

KEDAR TRADERS

SIDDHESHWAR MARKET YARD C-25 HYDERABAD ROAD

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AQSPJ2129H1ZN

State Code: 27 Pan No: AQSPJ2129H

FSSAI No: TAN No:

FSSAI No: TAN No:

Driver No:

State Code:

City: SOLAPUR

GST: 27AQSPJ2129H1ZN

27

Consigned To, **KEDAR TRADERS**

ShipTo,

SIDDHESHWAR MARKET YARD C-25 HYDERABAD ROAD

Pan No:

State: MAHARASHTRA

AQSPJ2129H

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **SHREEBALAJISUGARS**

Season: 23-24 Dispatched From: ASIDHESHWER Lorry No: MH13R4344 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	3510.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		351,000.00
				CGS	ST:	2.50	8,775.00
				SGS	ST:	2.50	8,775.00
Eway Bill No:	241702960795			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ada958a5ede932f723c106611eb97f4b54f6a447d0			Othe	er Expense:		0.00
16fd38cb63abb26e40d30			Round Off:			0.00	
ACK:	122419725821301			Tota	I Amount:		368,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	368,550.00

Bank Details:

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

Three Lac Sixty Eight Thousand Five Hundred Fifty 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory