

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:

SB2023-2024-8023 Invoice No:

Invoice Date: 18/08/2023

State: Maharashtra Do No: State Code: 9262 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 18/08/2023

BHAWANI PETH 3/3 KIRTESHWAR MATH

Place Of Supply:

City: SOLAPUR

GST: 27ANNPG2058G1ZZ

27

Consigned To, **SOHAM TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

SOLAPUR

MAHARASHTRA

Buyer,

SOHAM TRADERS

BHAWANI PETH 3/3 KIRTESHWAR MATH

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27ANNPG2058G1ZZ

Pan No: ANNPG2058G State Code: 27

FSSAI No: TAN No:

Mill Name:

ASIDHESHWER

FSSAI No:

RefBy

ABHIJITSURES

Dispatched From: ASIDHESHWER

Driver No:

MH11AL0738

22-23

Season: To: **SOLAPUR**

ANNPG2058G

State: MAHARASHTRA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		177,000.00
				CG	ST:	2.50	4,425.00
				SGS	ST:	2.50	4,425.00
Eway Bill No:	201634340104			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	165700lrna47854984ab825d2db207def5c28aa0d95			Oth	er Expense:		0.00
	18a7f24564a2a677fb832c501464		20440400	Rou	ind Off:		0.00
ACK:	122317834592119			Tota	al Amount:		185,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	185,850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory