

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:

Consigned To, **RK BROTHERS**

NO Reverse Charge:

Invoice No: SB2023-2024-7778

Transport Mode: Road Invoice Date: 14/08/2023 Do No: 8977 Date Of Supply: 14/08/2023

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

Buyer,

R K BROTHERS

BHAVANI PETH 19/2 BHAVANI PETH 19/2

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AABFR7404G1ZC

State Code: Pan No: AABFR7404G 27

TAN No:

City: SOLAPUR State: MAHARASHTRA

27AABHJ9303C1ZM

GST: 27AABFR7404G1ZC

State Code: 27 Pan No: AABFR7404G

Season:

22-23

FSSAI No: TAN No:

Driver No:

ShipTo,

ASIDHESHWER Mill Name:

FSSAI No:

FSSAI No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER Lorry No: MH12LT8518 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,535.00	883,750.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			883,750.00
				CG	ST:	2.50	22,093.75
				SGS	ST:	2.50	22,093.75
Eway Bill No:	211632741612			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	191100lrn3eac433c6a330d2f4de32c939ca00e064b			Oth	er Expense:		0.00
	debaa98e55cd2c7381ab			Rou	ınd Off:		0.50
ACK:	AckNo122317791474110			Tota	al Amount:		927,938.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		927,938.00

Bank Details:

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

Nine Lac Twenty Seven Thousand Nine Hundred Thirty Eight 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