

## **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 SB20232024-17027 Transport Mode: Road Invoice No: Invoice Date: 13/01/2024 Do No: 18855 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

K SONI DISTRIBUTORS K SONI DISTRIBUTORS

C-81 SIDDHESHWAR MARKET YARD C-81 SIDDHESHWAR MARKET YARD

BillTo, ShipTo,

City: SOLAPUR State: MAHARASHTRA City: SOLAPUR State: MAHARASHTRA

GST: 27ACLPS9301F1ZE GST: 27ACLPS9301F1ZE

State Code: 27 Pan No: ACLPS9301F State Code: 27 Pan No: ACLPS9301F

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			351,000.00
				CGS	ST:	2.50	8,775.00
				SGS	ST:	2.50	8,775.00
Eway Bill No:	201704043711			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	290001b02b9d29a03abd0a8254a1e5ebd81c06d442			Othe	er Expense:		0.00
		8874a46e451de719f93818			nd Off:		0.00
ACK:	122419753941440			Tota	I Amount:		368,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368,550.00

Bank Details:

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

Three Lac Sixty Eight Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**