

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:

SB2023-2024-8036

Invoice Date: State:

18/08/2023

Maharashtra

Do No: State Code: 9225

Our GST Number: Transport Mode:

Consigned To,

Road 18/08/2023

Date Of Supply: Place Of Supply:

ABUL BARAKAT TRADERS

SOLAPUR MAHARASHTRA

State: MAHARASHTRA

ADQPS7191F

Buyer,

ABUL BARAKAT TRADERS

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

SOLAPUR

Invoice No:

BillTo, 02172743795

City: SOLAPUR State: MAHARASHTRA

GST: 27ADQPS7191F1ZV

Pan No: ADQPS7191F State Code: 27

FSSAI No: TAN No:

27

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

Pan No:

27AABHJ9303C1ZM

SOLAPUR

ShipTo, 02172743795

City: SOLAPUR GST: 27ADQPS7191F1ZV

State Code:

27

FSSAI No:

TAN No:

Mill Name:

ASIDHESHWER

FSSAI No:

RefBy

SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH11AL0738

Season:

To:

22-23 **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,540.00	531,000.00
Sale Rate:	3540.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			531,000.00
				CGS	ST:	2.50	13,275.00
				SGS	ST:	2.50	13,275.00
Eway Bill No:	271634405079			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 180300lrn843791c66262717a44e66aa54699280645			Othe	er Expense:		0.00
6784b21326c03770ae3cc59720cf1c			Round Off:			0.00	
ACK:	122317836166653			Tota	l Amount:		557,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		557,550.00

Lorry No:

Bank Details:

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

Five Lac Fifty Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory