

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

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

27AABHJ9303C1ZM

MAHARASHTRA

22-23

Season:

Road

AMRUTLAL TALAKCHAND DOSHI

17/08/2023

SOLAPUR

Reverse Charge: NO

Invoice No: SB2023-2024-7906

Invoice Date: 17/08/2023 Do No:

State: Maharashtra

AMRUTLAL TALAKCHAND DOSHI

Maharashtra State Code: 27 Place Of Supply:

Consigned To,

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

A SOLAPUR A SOLAPUR

A SOLAFON

BillTo, 9422066001 ShipTo, 9422066001

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

9116

GST: **27AEXPD8050J1Z0** GST: **27AEXPD8050J1Z0**

State Code: 27 Pan No: AEXPD8050J State Code: 27 Pan No: AEXPD8050J

FSSAI No: FSSAI No:

TAN No : PNER10818D | TAN No : PNER10818D

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

Buyer,

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER Lorry No: KA32AA3422 To: 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:	e Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		531,000.00
				CGS	ST:	2.50	13,275.00
				SGS	ST:	2.50	13,275.00
Eway Bill No:	201634765141			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 20/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	173500lrnac37b982550be1a797ba39ae3260c5aa29 f50ab89d3d4b311b9343759dd38ec6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317821722297			Tota	l Amount:		557,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		557,550.00

Bank Details:

Bank Details:

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

Five Lac Fifty Seven 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