

Invoice Date:

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6828 Transport Mode: Road

 SB2023-2024-6828
 Transport Mode:
 Road

 31/07/2023
 Do No:
 7944
 Date Of Supply:
 31/07/2023

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

Buyer, Consigned To,

KAILASH ENTERPRISES KAILASH ENTERPRISES

SOLAPUR MAIN ROAD SOLAPUR MAIN ROAD

BillTo, ShipTo,

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

GST: **27FPYPS9985G1ZD** GST: **27FPYPS9985G1ZD**

State Code: 27 Pan No: FPYPS9985G State Code: 27 Pan No: FPYPS9985G

FSSAI No: FSSAI No:

TAN No : PNES62955E | TAN No : PNES62955E

Mill Name: AB WASHI Driver No:

FSSAI No:

RefBy SAGARSUGAR Season: 22-23

Dispatched From: AB WASHI Lorry No: MH16AE1608 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,500.00	140,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			140,000.00
				CGS	ST:	2.50	3,500.00
				SGS	ST:	2.50	3,500.00
Eway Bill No:	251626226648			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fb7586dabd1a1fa4eeab925650f6eb284ff3dc140de 7e1fb5461f42895114f9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317607663107			Tota	l Amount:		147,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	147,000.00

Bank Details:

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

One Lac Fourty Seven Thousand 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