

K SONI DISTRIBUTORS

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

K SONI DISTRIBUTORS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 09/01/2024 Do No: 18914 Date Of Supply: 09/01/2024

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

Buyer, Consigned To,

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: MH13R4628 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
				CG	ST:	2.50	8,775.00
				sgs	ST:	2.50	8,775.00
Eway Bill No:	261702072559			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/01/2024			Rate Diff:/Qntl:			0.00	
Elnvoice No:	e0535f1c7e3c4b7df0072)6335a957	Oth	er Expense:		0.00	
	66dbffc7f3812f1edac6			Rou	ind Off:		0.00
ACK:	122419699726851			Tota	al Amount:		368,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	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