

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 Transport Mode: SB2023-2024-6829 Road Invoice No: Invoice Date: 31/07/2023 Do No: 7943 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNES62955E PNES62955E

AB WASHI Driver No: Mill Name:

FSSAI No:

RefBy **SAGARSUGAR** Season: 22-23

Dispatched From: AB WASHI Lorry No: MH25AJ3051 To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,500.00	87,500.00
Sale Rate:	Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			87,500.00
				CG	ST:	2.50	2,187.50
				sgs	ST:	2.50	2,187.50
Eway Bill No:	291626228365			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e18efe1285acdb7b175c537db09e5bdb2d07a72c2			Oth	er Expense:		0.00
	02fd9574b3a62722e6d3	e5		Rou	nd Off:		0.00
ACK:	122317607718586			Tota	I Amount:		91,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		91,875.00

Bank Details:

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

Ninty One Thousand Eight Hundred Seventy Five 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory