

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:

Invoice No:

SB2023-2024-7746

Invoice Date: State:

14/08/2023 Maharashtra Do No: State Code: 8926 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

SHRI BALAJI ENTERPRISES

GST: 27ACBPY1682R1ZP

27

213 EAST MANGALWAR PETH

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

14/08/2023 **SOLAPUR**

9371033299

Pan No:

MAHARASHTRA

Buyer,

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

BillTo, 9371033299

City: SOLAPUR

GST: 27ACBPY1682R1ZP

State Code: 27

ASIDHESHWER

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: ACBPY1682R

Mill Name: FSSAI No:

RefBy

SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Lorry No:

Driver No:

MH10AQ5639

City: SOLAPUR

Season:

ACBPY1682R

State: MAHARASHTRA

22-23 **SOLAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,535.00	353,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		353,500.00
				CGS	ST:	2.50	8,837.50
				SGS	ST:	2.50	8,837.50
Eway Bill No:	201632617224			IGS	Т:	0.00	0.00
EwayBill ValidDate: 15/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	163400lrn8fb286daf449c0d26518c56d44eada3b7e8 541d22124337d6658c3ab2a3b1d73			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317788076121			Tota	l Amount:		371,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		371,175.00

Bank Details:

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

Three Lac Seventy One Thousand One Hundred Seventy Five 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