

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:

SB20232024-16628 Invoice No:

06/01/2024

Maharashtra

Do No: State Code: 18754

27

Our GST Number: 27AABHJ9303C1ZM

B S TRADERS / ANAND TRADING COMPANY

Transport Mode: Road

Date Of Supply: 06/01/2024 Place Of Supply:

SOLAPUR **MAHARASHTRA**

State: Buyer,

Invoice Date:

B S TRADERS / ANAND TRADING COMPANY

241 EAST MANGALWAR PETH BHUSAR GALLI

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27APBPA4795G1Zx

State Code: Pan No: APBPA4795G 27

FSSAI No: TAN No:

241 EAST MANGALWAR PETH BHUSAR GALLI

ShipTo,

Consigned To,

City: SOLAPUR

GST: 27APBPA4795G1Zx

State Code: 27

Pan No: APBPA4795G

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name:

ASIDHESHWER

FSSAI No:

RefBy

SHREEBALAJISUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH13R4628

Season:

23-24

SOLAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		351,500.00
				CGS	ST:	2.50	8,787.50
				SGS	ST:	2.50	8,787.50
Eway Bill No:	271700789427			IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	180300lrn35530197f4582f3d311f1e842baf38d0503			Othe	er Expense:		0.00
Emirolog No.	e27206115dcc623216d1af4168643 122419663366748		Rou	nd Off:		0.00	
ACK:				Total Amount:			369,075.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		369,075.00

Lorry No:

Bank Details:

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

Three Lac Sixty Nine Thousand 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