

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

Consigned To,

ROAD

ShipTo,

State Code:

FSSAI No:

TAN No:

SIDDHIVINAYAK TRADERS

GST: 27AAQPR5975D1Z2

27

SIDDHESHWAR MARKET YARD C5 GROUND FLOOR HYDERABAD

Pan No:

State: MAHARASHTRA

AAQPR5975D

23-24

SOLAPUR

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16696 Road Invoice No:

Invoice Date: 08/01/2024 Do No: 18785 Date Of Supply: 08/01/2024

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

Buyer,

SIDDHIVINAYAK TRADERS

SIDDHESHWAR MARKET YARD C5 GROUND FLOOR

HYDERABAD ROAD

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAQPR5975D1Z2

State Code: Pan No: AAQPR5975D 27

FSSAI No: TAN No:

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **SHREEBALAJISUGARS**

Dispatched From: ASIDHESHWER

Driver No:

City: SOLAPUR

Season: To:

Lorry No: MH13R4344

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:	Rate: 3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			351,500.00
				CGS	ST:	2.50	8,787.50
				SGS	ST:	2.50	8,787.50
Eway Bill No:	281701461556			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	a9a05c703436b628793f	9272d0826ae3d3	e7dc7dde	Othe	er Expense:		0.00
	c85cd7fdac897490470ff3			Rou	nd Off:		0.00
ACK:	122419682183845			Tota	I Amount:		369,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		369,075.00

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