

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: SB20232024-17354 Road Invoice No: Invoice Date: 19/01/2024 Do No: 19513 Date Of Supply: 19/01/2024 State: Maharashtra Place Of Supply: **AMBARNATH MAHARASHTRA** State Code: 27

Buyer,

SOLIS FOODS LLP

PLOT NO 24 26 27 36 37 1ST FLOOR KT STEEL PLOTS MORIVALI MIDC NEAR WIMCO NAKA AMBERNATH WIEST THANE-MAHARASHTRA

City: AMBARNATH State: MAHARASHTRA

GST: 27AEWFS1098A1ZO

State Code: 27 Pan No: AEWFS1098A

FSSAI No : TAN No : DI OT NO 24 26 4

Consigned To,
SOLIS FOODS LLP

PLOT NO 24 26 27 36 37 1ST FLOOR KT STEEL PLOTS MORIVALI MIDC NEAR WIMCO NAKA AMBERNATH WEST

THANTE-MAHARASHTRA

City: AMBARNATH State: MAHARASHTRA

GST: 27AEWFS1098A1ZO

State Code: 27 Pan No: AEWFS1098A

FSSAI No : TAN No :

Mill Name: ATAKALI

FSSAI No:

RefBy SOLISFOODS

Dispatched From: ATAKALI

Driver No:

Season: 23-24

Lorry No: MH16AY9629 To: AMBARNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,450.00	552,000.00
Sale Rate:	3445.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			552,000.00
				CGS	ST:	2.50	13,800.00
				SGS	ST:	2.50	13,800.00
Eway Bill No:	221707068171			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	906dbc552c7abd1babc51e3e45cfe15bd24e92f5bf0			Othe	er Expense:		0.00
	540cdc9dc8d02ecf7af44			Rou	nd Off:		0.00
ACK:	122419831294754			Tota	l Amount:		579,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		579,600.00

Bank Details:

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

Five Lac Seventy Nine Thousand Six Hundred 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