

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-7024 Invoice No:

Invoice Date: 03/08/2023

Maharashtra State Code:

Do No: 7867 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 03/08/2023

Place Of Supply:

SOLAPUR

MAHARASHTRA

State: Buyer,

ABHIJIT SURESH RAGHOJI

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AFEPR7957Q1ZB

Pan No: AFEPR7957Q State Code: 27

FSSAI No: TAN No:

Consigned To,

ABHIJIT SURESH RAGHOJI

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

ShipTo,

City: SOLAPUR

State: MAHARASHTRA

GST: 27AFEPR7957Q1ZB

State Code: 27 Pan No:

AFEPR7957Q

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ASIDHESHWER

ABHIJITSURES

Dispatched From: ASIDHESHWER

Lorry No:

Driver No:

MH11AL0738

Season:

22-23

To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,520.00	211,200.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		211,200.00
				CG	ST:	2.50	5,280.00
				SGS	ST:	2.50	5,280.00
Eway Bill No:	241627449238			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	111200Irnc9b00d2232c1f097703d985c7d3e9bb871 78551053120558e4ace774311a2e53			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	12231764627448			Tota	I Amount:		221,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	221,760.00

Bank Details:

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

Two Lac Twenty One Thousand Seven Hundred Sixty 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