

## **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** 

Reverse Charge: NO

SB2023-2024-6621 Invoice No:

Invoice Date: 28/07/2023

State: Maharashtra

Do No: State Code:

Place Of Supply: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**MAHARASHTRA** 

MAHARASHTRA

Season:

To:

AFEPR7957Q

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:

City: SOLAPUR

7694

GST: 27AFEPR7957Q1ZB

**ABHIJIT SURESH RAGHOJI** 

State Code: 27

FSSAI No: TAN No:

ShipTo,

Mill Name:

**ASIDHESHWER** 

FSSAI No:

RefBy **ABHIJITSURES** 

Dispatched From: ASIDHESHWER

Driver No:

MH11AL0738

27AABHJ9303C1ZM

State:

Pan No:

Road

28/07/2023

**SOLAPUR** 

EAST MANGALWAR PETH 253, SOLAPUR SOLAPUR

22-23

**SOLAPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 528,000.00 150.00 50 300 3 520 00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 528,000.00 CGST-2.50 13,200.00 13,200.00 SGST: 2.50 **Eway Bill No:** 211624828725 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 160600Irn5cc13ff9a8aaa7ccf17539a79d38e7f15f5ef 0.00 Round Off: cd5b3eac0c3b53a44b7c923ac52 122317572299806 ACK: **Total Amount:** 554,400.00 0.000 0.00 TCS %: 554,400.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Five Lac Fifty Four Thousand Four Hundred 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**