

## **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:

SB20232024-16703 Invoice No:

Invoice Date: 08/01/2024

State: Maharashtra Do No: 18858

27

State Code:

Transport Mode:

Date Of Supply:

Place Of Supply:

Our GST Number:

08/01/2024

**SOLAPUR** 

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**PHADE AND CO** 

POST SOLAPUR 228 SOLAPUR EAST MANGALWAR PETH

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAUPP6374N1ZK

State Code: Pan No: AAUPP6374N 27

FSSAI No: TAN No:

Consigned To, **PHADE AND CO** 

POST SOLAPUR 228 SOLAPUR EAST MANGALWAR PETH

Road

ShipTo,

City: SOLAPUR

GST: 27AAUPP6374N1ZK

State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**ASIDHESHWER** 

RefBy

**SHREEBALAJISUGARS** 

Driver No:

Season:

State: MAHARASHTRA

AAUPP6374N

23-24

Dispatched From: ASIDHESHWER Lorry No: MH13R4628 To: **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,510.00	351,000.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			351,000.00
				CG	ST:	2.50	8,775.00
				SGS	ST:	2.50	8,775.00
Eway Bill No:	251701486240			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	175200lrn6d48f8fd4e9f8c57cde054f74e8fda8a4748			Oth	er Expense:		0.00
	91af1f817ad4ab1d4e89e5			Rou	nd Off:		0.00
ACK:	122419682938591			Tota	I Amount:		368,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	368,550.00

**Bank Details:** 

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

Three Lac Sixty Eight Thousand Five Hundred Fifty 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**