

## **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:

SB2023-2024-7626 Invoice No:

Invoice Date: 12/08/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 8780

Date Of Supply:

Our GST Number:

12/08/2023

Road

Place Of Supply:

**SOLAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

SHRINIWAS GOVINDLAL SOMANI

SIDDHESHWAR MARKET YARD C-45 MARKET YARD

BillTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27ACVPS1413N1ZY

Pan No: ACVPS1413N State Code: 27

FSSAI No: TAN No:

Consigned To,

SHRINIWAS GOVINDLAL SOMANI

SIDDHESHWAR MARKET YARD C-45 MARKET YARD

ShipTo,

City: SOLAPUR

State: MAHARASHTRA

GST: 27ACVPS1413N1ZY

State Code: 27 Pan No: ACVPS1413N

FSSAI No: TAN No:

Mill Name:

**ASIDHESHWER** 

FSSAI No:

RefBy

SHREEBALAJI SUGARS

Driver No:

Season:

22-23

Dispatched From: ASIDHESHWER Lorry No: MH10AQ5639 To: **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,545.00	354,500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			354,500.00
				CGS	ST:	2.50	8,862.50
				SGS	ST:	2.50	8,862.50
Eway Bill No:	271631848839			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	153000lrn393c4997e90a19df57e37ddac8eec4ecfd6			Othe	er Expense:		0.00
	24ed27f443e2e1918bf19		000100140	Rou	nd Off:		0.00
ACK:	122317770344975			Tota	I Amount:		372,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	372,225.00

**Bank Details:** 

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

Three Lac Seventy Two Thousand Two Hundred Twenty 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**