

## **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:

Invoice No:

SB2023-2024-7957

Invoice Date: 17/08/2023 State:

Maharashtra

Do No: State Code: 9144 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

Consigned To,

17/08/2023

**SOLAPUR MAHARASHTRA** 

State: MAHARASHTRA

Pan No:

Buyer,

**ABUL BARAKAT TRADERS** 

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

SOLAPUR

BillTo, 02172743795

City: SOLAPUR State: MAHARASHTRA

GST: 27ADQPS7191F1ZV

Pan No: ADQPS7191F State Code: 27

FSSAI No: TAN No:

**ABUL BARAKAT TRADERS** 

SIDDHESHWAR MARKET YARD C-37/A HYDRABAD ROAD

**SOLAPUR** 

ShipTo, 02172743795

City: SOLAPUR GST: 27ADQPS7191F1ZV

State Code: 27

FSSAI No: TAN No:

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy

SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Driver No:

MH13R4812

Season: 22-23

ADQPS7191F

To: **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,540.00	141,600.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			141,600.00
				CGS	ST:	2.50	3,540.00
				SGS	ST:	2.50	3,540.00
Eway Bill No:	261633969614			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	211400lrnae4b242df1bb703a7a392e1a87a7a91c22f			Othe	er Expense:		0.00
	60040220956420973786		474070227	Rou	nd Off:		0.00
ACK:	122317825042791			Tota	l Amount:		148,680.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		148,680.00

Lorry No:

**Bank Details:** 

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

One Lac Fourty Eight Thousand Six Hundred Eighty 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**