

## **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:

SB2023-2024-7628 Invoice No:

Invoice Date: 12/08/2023

State: Maharashtra

Do No: State Code: 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

8754

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 12/08/2023

Place Of Supply:

**SOLAPUR** 

**MAHARASHTRA** 

Buyer,

BillTo,

**AMRUTLAL TALAKCHAND DOSHI** 

A SOLAPUR

9422066001

City: SOLAPUR

GST: 27AEXPD8050J1Z0

State Code: 27

FSSAI No:

Pan No: AEXPD8050J

State: MAHARASHTRA

TAN No: PNER10818D Consigned To,

**AMRUTLAL TALAKCHAND DOSHI** 

A SOLAPUR

ShipTo,

9422066001

City: SOLAPUR

State: MAHARASHTRA

GST: 27AEXPD8050J1Z0

State Code: 27

Driver No:

KA32AA3422

Pan No: AEXPD8050J

FSSAI No:

TAN No: PNER10818D

**ASIDHESHWER** Mill Name:

FSSAI No:

RefBy SHREEBALAJI SUGARS

Dispatched From: ASIDHESHWER

Lorry No:

Season:

To:

22-23 **SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,545.00	531,750.00
Sale Rate:	ate: 3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			531,750.00
				CGS	ST:	2.50	13,293.75
				SGS	ST:	2.50	13,293.75
Eway Bill No:	291631860558			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	154900lrndf756a4df4f12fe130c081f82982e3bbbbf0			Othe	er Expense:		0.00
	a7f754f03	.0000000	Rou	nd Off:		0.50	
ACK:	122317770719197			Tota	I Amount:		558,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		558,338.00

**Bank Details:** 

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

Five Lac Fifty Eight Thousand Three Hundred Thirty Eight 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**