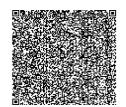


## **NAVKAR TRADERS**

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** 

Consigned To,

City: INDAPUR

State Code:

FSSAI No:

TAN No:

**NEW BALAJI TRADERS** 

GST: 27DGTPK3715A1ZF

27

State: Maharashtra State Code: 27 Place Of Supply: INDAPUR MAHARASHTRA

Buyer,

NEW BALAJI TRADERS

GALA NO 1 VYANKTESH APARTMENT GALA NO 1 VYANKTESH APARTMENT

BillTo, ShipTo,

City: INDAPUR State: MAHARASHTRA

GST: 27DGTPK3715A1ZF

State Code: 27 Pan No: DGTPK3715A

FSSAI No:
TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH12KP0854 To: INDAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,500.00	157,500.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			157,500.00
				CG	ST:	2.50	3,937.50
				SGS	ST:	2.50	3,937.50
Eway Bill No:	261618941260			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f9cda1e06bc634901c2cl	od8bcbafd77b894	9d4055e6	Oth	er Expense:		0.00
	9fb42d5db03a2d020feas	)		Rou	ınd Off:		0.00
ACK:	122317428582760			Tota	al Amount:		165,375.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		165,375.00

Bank Details:

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

One Lac Sixty Five Thousand Three Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

State: MAHARASHTRA

DGTPK3715A

Pan No:

**Authorised Signatory**