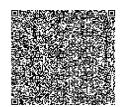


## **NAVKAR TRADERS**

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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10552 Transport Mode: Road Invoice No: Invoice Date: 22/09/2023 Do No: 12043 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **AKOLA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

BALRAM KARTARMAL **BALRAM KARTARMAL** 

KIRANA BAZAAR KIRANA BAZAAR

BillTo, ShipTo,

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AADFB6307L1ZF GST: 27AADFB6307L1ZF

State Code: 27 Pan No: AADFB6307L State Code: Pan No: AADFB6307L 27

FSSAI No: FSSAI No: TAN No: TAN No:

**JSAGAR** Driver No: Mill Name:

FSSAI No:

RefBy **HARIBROKER** Season: 22-23

Dispatched From: JSAGAR Lorry No: CG08AS9727 To: **AKOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,635.00	1,090,500.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,090,500.00
				CG	ST:	2.50	27,262.50
				SGS	ST:	2.50	27,262.50
Eway Bill No:	261650453244			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	619114011a8c7fb244ec0f0f997ddbe5cf2ce94ec6dd			Oth	er Expense:		0.00
	7d9b6a041b5200f0ad32		00100044	Rou	ind Off:		0.00
ACK:	122318279739666			Tota	al Amount:		1,145,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,145,025.00

**Bank Details:** 

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

**Eleven Lac Fourty Five Thousand Twenty 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**