

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



Reverse Charge: NO Insured Tax Invoice No: SB20232024-15517 Insured Transport Mode: Road Tax Invoice No: Tax Invoice No: No Insured Transport Mode: Road

Invoice Date: 16/12/2023 Do No: 17505 Date Of Supply: 16/12/2023

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

Consigned To,

ShipTo,

BALKRISHNA RAMCHANDRA YEDALWAR

9421024731

Buyer,

BillTo,

BALKRISHNA RAMCHANDRA YEDALWAR

9421024731

KIRANA ROAD 2623 KIRANA ROAD 2623

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City: BARSHI State: MAHARASHTRA City: BARSHI State: MAHARASHTRA

GST: 27AABPY8745M1ZT GST: 27AABPY8745M1ZT

State Code: 27 Pan No: AABPY8745M State Code: 27 Pan No: AABPY8745M

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH13R3072 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,555.00	426,600.00
Sale Rate:	Sale Rate: 3555.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			426,600.00
				CGS	ST:	2.50	10,665.00
				SGS	ST:	2.50	10,665.00
Eway Bill No:	291691022437			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	851ca80504e491fb7a8492d66fc2919f7e1213ef3184			Othe	er Expense:		0.00
490c1d48d06c8c4bbc41			Round Off:			0.00	
ACK:	122319387152071			Tota	l Amount:		447,930.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		447,930.00

Bank Details:

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

Four Lac Fourty Seven Thousand Nine Hundred Thirty 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

Authorised Signatory