

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13685 Transport Mode: Road

Invoice Date: 08/11/2023 Do No: 15517 Date Of Supply: 08/11/2023

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

Buyer, Consigned To,
BALAJI TRADERS BALAJI TRADERS

SSSOYGAON SSSSOYGAON

BillTo, ShipTo,

City: SOYGAON State: MAHARASHTRA City: SOYGAON State: MAHARASHTRA

GST: 27ABLPS6833P1ZO GST: 27ABLPS6833P1ZO

State Code: 27 Pan No: ABLPS6833P State Code: 27 Pan No: ABLPS6833P

FSSAI No: FSSAI No:

TAN No: NSKB01635E | TAN No: NSKB01635E

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ANEERABHIMA Lorry No: MH41AG8093 To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3,715.00	984,475.00
Sale Rate:	3715.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			984,475.00
				CG	ST:	2.50	24,611.88
				SGS	ST:	2.50	24,611.88
Eway Bill No:	221674080927			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cca74ff5af1a1dc3e9607d25048861c3c7c6e8bfe1a2 373a9015c6f75a772cae			Oth	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122318925084748			Tota	I Amount:		1,033,699.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,033,699.00

Bank Details:

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

Ten Lac Thirty Three Thousand Six Hundred Ninty Nine 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

Season:

22/23

For, NAVKAR TRADERS

Authorised Signatory