

Reverse Charge:

## **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** 

ShipTo,

9421024731

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB20232024-12920 Road Invoice No: Invoice Date: 28/10/2023 Do No: 14706 Date Of Supply: 28/10/2023

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

Buyer, Consigned To,

**BALKRISHNA RAMCHANDRA YEDALWAR BALKRISHNA RAMCHANDRA YEDALWAR** 

KIRANA ROAD 2623 KIRANA ROAD 2623

City: BARSHI State: MAHARASHTRA State: MAHARASHTRA

City: BARSHI

GST: 27AABPY8745M1ZT GST: 27AABPY8745M1ZT State Code: 27 Pan No: AABPY8745M State Code: Pan No: AABPY8745M

27 FSSAI No: FSSAI No:

TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

BillTo,

9421024731

RefBy **RAMANHIRA** Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH25B7497 To: **BARSHI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,686.00	442,320.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			442,320.00
				CGS	ST:	2.50	11,058.00
				SGS	ST:	2.50	11,058.00
Eway Bill No:	221668429727			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	575d650fee17c95a8d0505208aa082dbcb8f04ee8ad 295927d5d330f925f7615			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122318758961487			Tota	I Amount:		464,436.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	464,436.00

**Bank Details:** 

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

Four Lac Sixty Four Thousand Four Hundred Thirty Six 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**