

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13782 Transport Mode: Road Invoice No: Invoice Date: 10/11/2023 Do No: 15576 Date Of Supply: 10/11/2023 State: Maharashtra Place Of Supply: NANDED **MAHARASHTRA** State Code: 27

Buyer,

SHREE BALAJI ENTERPRISES

SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD

MONDHA OLD MONDHA, BillTo,

Diii 10,

City: NANDED State: MAHARASHTRA

GST: 27AHRPB2800R1Z0

State Code: 27 Pan No: AHRPB2800R

FSSAI No:

TAN No: NSKR02047D

KBHAUSAHAB

Mill Name: FSSAI No :

RefBy BHARATTRADING

Dispatched From: KBHAUSAHAB

Consigned To,

SHREE BALAJI ENTERPRISES

SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD

State:

Pan No:

MONDHA, ShipTo,

FSSAI No:

TAN No:

City: NANDED

GST: 27AHRPB2800R1Z0

State Code: 27

ite Code: 27

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NSKR02047D

Driver No:

Lorry No: UP94T4577

Season: 22-23

To:

NANDED

MAHARASHTRA

AHRPB2800R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.125.300.00 50 620 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,125,300.00 CGST: 2.50 28,132.50 SGST: 2.50 28,132.50 **Eway Bill No:** 241675216022 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c59ec7d7911e4c7039bae775f20dc9cefaa5bbebc6 0.00 Round Off: 9a4a0e2bf2b577731bd29 122318955627072 ACK: **Total Amount:** 1,181,565.00 0.000 TCS %: 0.00 1,181,565.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty One Thousand Five Hundred Sixty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory