

## **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



			TA	X INVOICE		
Reverse Charge:	NO SB20232024-13190			Our GST Number:	27 AAB11030000 12111	
Invoice No:				Transport Mode:		
Invoice Date:	31/10/2023	Do No:	14922	Date Of Supply:	31/10/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	JALANA	MAHARASHTRA
Buyer,				Consigned To,		

**BALAJI UDYOG** 

City: JALANA

GST: 27GKFPK7006H1Z3

1025 WALSAWANGI BHOKARDAN

27

State:

Pan No:

**BALAJI UDYOG** 

1025 WALSAWANGI BHOKARDAN

BillTo,

City: JALANA State: **MAHARASHTRA** 

GST: 27GKFPK7006H1Z3

State Code: Pan No: GKFPK7006H 27

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo,

A BANGANGA Mill Name:

FSSAI No:

RefBy **HARIBROKER** 

Dispatched From: A BANGANGA

Driver No:

MH20CT0928

Season: 22/23

**JALANA** 

To:

MAHARASHTRA

GKFPK7006H

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 927,500.00 250.00 50 500 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 927,500.00 CGST-2.50 23,187.50 23,187.50 SGST: 2.50 **Eway Bill No:** 281670072616 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 06c5e9def18fbc79c098a8ea34dda26668681b5e159 0.00 Round Off: 39ae88a3b3fa96d72a555 122318804331176 ACK: **Total Amount:** 973,875.00 0.000 0.00 **TCS** %: 973,875.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy Five 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**