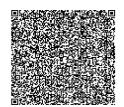


## **NAVKAR TRADERS**

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10893 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12381 Date Of Supply: 26/09/2023

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

Buyer, Consigned To,

BALRAM KARTARMAL BALRAM KARTARMAL

KIRANA BAZAAR KIRANA BAZAAR

City: AKOLA State: MAHARASHTRA City: AKOLA State: MAHARASHTRA

GST: 27AADFB6307L1ZF GST: 27AADFB6307L1ZF

State Code: 27 Pan No: AADFB6307L State Code: 27 Pan No: AADFB6307L

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAGAR Driver No:

FSSAI No:

BillTo,

RefBy TIRUPATISUGAR Season: 22/23

Dispatched From: JSAGAR Lorry No: MH21BH3839 To: AKOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,640.00	72,800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			72,800.00
				CGS	ST:	2.50	1,820.00
				SGS	ST:	2.50	1,820.00
Eway Bill No:	251652636217			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d92cc3a68b255ac39315749f30696677e36f3751574			Oth	er Expense:		0.00
	38e8b43dc325b3183a77			Rou	nd Off:		0.00
ACK:	122318333528519			Tota	I Amount:		76,440.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	76,440.00

Bank Details:

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

Seventy Six Thousand Four Hundred Fourty 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**