

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 SB2023-2024-8142 Transport Mode: Road Invoice No: Invoice Date: 21/08/2023 Do No: 9345 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

Buyer,

BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL

AGRAWAL, GONDWARA

BillTo,

City: RAIPUR State: CHATTISGAD

GST: 22ACZPA6546L1Z6

State Code: Pan No: ACZPA6546L 22

FSSAL No: TAN No:

City: RAIPUR

GST: 22ACZPA6546L1Z6

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL,

Pan No:

State: CHATTISGAD

To:

State Code: 22

Driver No:

FSSAI No:

Consigned To, **BALAJI GOODS**

GONDWARA

ShipTo,

TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **MAHAKALCAN**

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH8499 Season: 22-23 **RAIPUR**

ACZPA6546L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.261.750.00 50 700 3 605 00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,261,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221635359808 IGST: 5.00 63,087.50 **EwayBill ValidDate:** 0.00 26/08/2023 Rate Diff:/Qntl: 0.00 Other Expense: 00fef09ed2e47c95fef8c0ef7276ed2ec0d09d12af28d **Elnvoice No:** 0.50 Round Off: 7f997bb791dfe534c44 122317860204569 ACK: **Total Amount:** 1,324,838.00 0.000 0.00 TCS %: 1,324,838.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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