

## **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** 

Consigned To,

City: KHARGONE

State Code:

FSSAI No:

TAN No:

GST: 23AOOPM2987C1ZS

23

SHRI TIRUPATI BALAJI ENTERPRISES

State: MADHYA PRADESH

AOOPM2987C

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20910 Road

Date Of Supply: Invoice Date: 16/03/2024 Do No: 23452 16/03/2024

State: Maharashtra Place Of Supply: **KHARGONE MADHYA PRADESH** State Code: 27

Buyer,

SHRI TIRUPATI BALAJI ENTERPRISES

11 RAVINDRA NAGAR 11 RAVINDRA NAGAR

BillTo, ShipTo,

City: KHARGONE State: MADHYA PRADESH

GST: 23AOOPM2987C1ZS

State Code: Pan No: AOOPM2987C 23

FSSAI No: TAN No:

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SHRITRADINGCO** 

Season: 23-24 Dispatched From: ASADGURU Lorry No: MH18BG8414 **KHARGONE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,425.00	513,750.00
Sale Rate:	3425.00 + 0.00 Commis	3425.00 + 0.00 Commission			Freight:		
Grade:	M/30			Taxable Amount:			513,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251735456433			IGS	T:	5.00	25,687.50
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d39a2cf479d1a366e45a03d32882db81c09c54cac8 5b9f9d421b8414585e13b			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420607170682			Tota	I Amount:		539,438.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		539,438.00

**Bank Details:** 

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

Five Lac Thirty Nine Thousand Four Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**