

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: SB2023-2024-8662 Transport Mode: Road

Invoice Date: 26/08/2023 Do No: 9908 Date Of Supply: 26/08/2023

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

Buyer, Consigned To,

BALAJI SUPER MARKET BALAJI SUPER MARKET

GORAD COMPLEX GORAD COMPLEX

City: MALSHIRAS State: MAHARASHTRA City: MALSHIRAS State: MAHARASHTRA

GST: 27ASIPG6586F1ZF GST: 27ASIPG6586F1ZF

State Code: 27 Pan No: ASIPG6586F State Code: 27 Pan No: ASIPG6586F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy RAMANHIRA Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH45AF2818 To: MALSHIRAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,555.00	213,300.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			213,300.00
				CGS	ST:	2.50	5,332.50
				SGS	ST:	2.50	5,332.50
Eway Bill No:	291638248306			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b00a3653c8aa2b99839cd769495a9e460a814b185 cdeeed8e364ab5fcf4d9f4			Othe	er Expense:		0.00
Emiliono No.				Rou	nd Off:		0.00
ACK:	122317937124819			Tota	l Amount:		223,965.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	223,965.00

Bank Details:

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

Two Lac Twenty Three Thousand Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory