

## **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,

9421024731

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19617 Road Invoice No:

Invoice Date: 22/02/2024 Do No: 22013 Date Of Supply: 22/02/2024

State: Maharashtra Place Of Supply: **BARSHI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**BALKRISHNA RAMCHANDRA YEDALWAR BALKRISHNA RAMCHANDRA YEDALWAR** 

KIRANA ROAD 2623 KIRANA ROAD 2623

City: BARSHI State: MAHARASHTRA State: MAHARASHTRA

City: BARSHI GST: 27AABPY8745M1ZT GST: 27AABPY8745M1ZT

State Code: 27 Pan No: AABPY8745M State Code: Pan No: AABPY8745M 27

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

BillTo,

9421024731

RefBy **RAMANHIRA** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH10AW7886 To: **BARSHI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,410.00	409,200.00
Sale Rate:	3410.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			409,200.00
				CGS	ST:	2.50	10,230.00
				SGS	ST:	2.50	10,230.00
Eway Bill No:	291723540584			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0143775eeb3865cddf5302da042dd4df8e21b7c1ef0			Othe	er Expense:		0.00
ca61e465456c8ca317a4			Rou	nd Off:		0.00	
ACK:	122420279440988			Tota	l Amount:		429,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		429,660.00

**Bank Details:** 

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

Four Lac Twenty Nine Thousand Six Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**