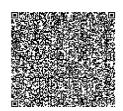


NAVKAR TRADERS

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: KARAMALA

State Code:

GST: 27FBKPS5989C1ZW

MH16CD3727

27

State:

Pan No:

MAHARASHTRA

To:

FBKPS5989C

KARAMALA

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6428 Transport Mode: Invoice No: Road

Invoice Date: 25/07/2023 Do No: 7482 Date Of Supply: 25/07/2023

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

Buyer,

BALAJI TRADING COMPANY BALAJI TRADING COMPANY

MANGALWAR PETH 3058 OPP BARAMATI BANK MANGALWAR PETH 3058 OPP BARAMATI BANK

BillTo, ShipTo,

City: KARAMALA State: **MAHARASHTRA** GST: 27FBKPS5989C1ZW

Pan No: FBKPS5989C State Code: 27

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **JAINSUGAR** Season: 22-23 Dispatched From: AAKLUJ

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 107,550.00 30.00 50 60 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 107,550.00 CGST-2.50 2,688.75 SGST: 2.50 2,688.75 **Eway Bill No:** 251623365692 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0597408d73d14c96a44e6094519c04aa3ddf2f85bbb 0.50 Round Off: 899dc2eefd2e4fe13efb3 122317535262603 ACK: **Total Amount:** 112,928.00 0.000 0.00 TCS %: 112,928.00 TCS Net Payable:

Bank Details:

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

One Lac Twelve Thousand Nine Hundred Twenty 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