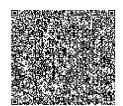


**BALKRISHNA RAMCHANDRA YEDALWAR** 

9421024731

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18560 Road Invoice No: Invoice Date: 08/02/2024 Do No: 20867 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **BARSHI MAHARASHTRA** State Code: 27

ShipTo,

**BALKRISHNA RAMCHANDRA YEDALWAR** 

9421024731

Buyer, Consigned To,

KIRANA ROAD 2623 KIRANA ROAD 2623

City: BARSHI State: MAHARASHTRA City: BARSHI State: MAHARASHTRA

GST: 27AABPY8745M1ZT GST: 27AABPY8745M1ZT

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH42B7977 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,420.00	410,400.00
Sale Rate:	Sale Rate: 3420.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		410,400.00
				CGS	ST:	2.50	10,260.00
				SGS	ST:	2.50	10,260.00
Eway Bill No:	251716671563			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	953ed586a2b84683198995aa1c96c9ad13a08d11e3 9cbe6e8948070f5ba172d1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420102042051			Tota	I Amount:		430,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	430,920.00

Bank Details:

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

Four Lac Thirty Thousand Nine Hundred Twenty 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**