



# NAVKAAR 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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9989	Transport Mode: Road
Invoice Date: 13/09/2023 Do No: 11417	Date Of Supply: 13/09/2023
State: Maharashtra State Code: 27	Place Of Supply: BARSHI MAHARASHTRA
Buyer, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623 BillTo, 9421024731 City: BARSHI State: MAHARASHTRA GST: 27AABPY8745M1ZT State Code: 27 Pan No: AABPY8745M FSSAI No : TAN No :	Consigned To, BALKRISHNA RAMCHANDRA YEDALWAR KIRANA ROAD 2623 ShipTo, 9421024731 City: BARSHI State: MAHARASHTRA GST: 27AABPY8745M1ZT State Code: 27 Pan No: AABPY8745M FSSAI No : TAN No :

Mill Name: A BANGANGA	Driver No:
FSSAI No :	
RefBy RAMANHIRA	Season: 22-23
Dispatched From: A BANGANGA	Lorry No: MH13R3909 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,630.00	435,600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			435,600.00
				CGST:	2.50		10,890.00
				SGST:	2.50		10,890.00
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 251646570554				Total Amount:			457,380.00
EwayBill ValidDate: 14/09/2023				TCS %:	0.000		0.00
EInvoice No: 175000lIn3a8f2c36a85119089da6b96817b4a87319				TCS Net Payable:			457,380.00
77d6228db4ee9ed681379d077e1dfb							
ACK: 122318180467014							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbIn0011782 branch saharkar nagar

Four Lac Fifty Seven Thousand Three Hundred Eighty 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory