

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: SB20232024-10898 Road Invoice No:

Invoice Date: 27/09/2023 Do No: 12327 Date Of Supply: 27/09/2023

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

Buyer,

SHRI BALAJI TRADING COMPANY

BHANDARI COMPLEX, GANDHI CHOWK, DHAMANGAON

RAILWAY BillTo,

City: DHAMANGAON State: MAHARASHTRA

GST: 27AAUPB0362N1ZE

State Code: Pan No: AAUPB0362N 27

FSSAI No: TAN No:

ShipTo,

Driver No:

Consigned To,

City: **DHAMANGAON** State: MAHARASHTRA

BHANDARI COMPLEX, GANDHI CHOWK, DHAMANGAON RAILWAY

GST: 27AAUPB0362N1ZE

SHRI BALAJI TRADING COMPANY

State Code: 27 Pan No: AAUPB0362N

FSSAI No: TAN No:

PDAUND Mill Name:

FSSAI No:

RefBy **PRASADTRADERS**

Season: 22-23 Dispatched From: PDAUND Lorry No: MH28BB7257 To: **DHAMANGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,765.00	1,129,500.00
Sale Rate:	3765.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1,129,500.00
				CG	ST:	2.50	28,237.50
				SGS	ST:	2.50	28,237.50
Eway Bill No:	271652659223			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5654953a9b1306751cb8	37d5abd9a6ed1f6	0fe24a7ec	Oth	er Expense:		0.00
	3cd9c7472980ed586121	8		Rou	nd Off:		0.00
ACK:	122318334142927			Tota	I Amount:		1,185,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,185,975.00

Bank Details:

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

Eleven Lac Eighty Five Thousand Nine Hundred Seventy Five 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