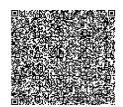


## **NAVKAR TRADERS**

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: SB2023-2024-6875 Road Invoice No: Invoice Date: 01/08/2023 Do No: 7933 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: SOYGAON **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **BALAJI TRADERS BALAJI TRADERS SSSSOYGAON SSSSOYGAON** BillTo, ShipTo, City: SOYGAON State: MAHARASHTRA State: MAHARASHTRA

City: SOYGAON GST: 27ABLPS6833P1ZO

GST: 27ABLPS6833P1ZO Pan No: ABLPS6833P State Code: 27 Pan No: ABLPS6833P State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: NSKB01635E NSKB01635E

**ASIDHESHWER** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: ASIDHESHWER Lorry No: MH18AP7143 To: **SOYGAON** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50          | 600          | 3,505.00 | 1,051,500.00 |
| Sale Rate:                     | : 3505.00 + 0.00 Commission  |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | M/30   |          |        | Taxa        | able Amount: |          | 1,051,500.00 |
|                                |  |          |        | CGS         | ST:          | 2.50     | 26,287.50    |
|                                |  |          |        | SGS         | ST:          | 2.50     | 26,287.50    |
| Eway Bill No:                  | 211626553656   |          |        | IGS         | T:           | 0.00     | 0.00         |
| EwayBill ValidDate: 04/08/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 48833f760b05b4431cde5a87407a74e7b5a917376a<br>91d2827d1a227b3bee3034 |          |        | Othe        | er Expense:  |          | 0.00         |
|                                |  |          |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122317617889412  |          |        | Tota        | l Amount:    |          | 1,104,075.00 |
|                                |  |          |        | TCS         | %:           | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable: |          | 1,104,075.00 |

**Bank Details:** 

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

**Eleven Lac Four Thousand Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**