

## **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

**BALAJI TRADING COMPANY** 

State: MAHARASHTRA

To:

FBKPS5989C

**KARAMALA** 

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6427 Road Invoice No:

> 25/07/2023 Do No: 7483 Date Of Supply: 25/07/2023

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

Buyer,

Invoice Date:

**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	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			175,000.00
				CGS	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	241623365024			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22ce192cb661a7ffb491df649defcee1da0224978ae5 a7b7fd946f394b5bd602			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317535251777			Tota	I Amount:		183,750.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		183,750.00

**Bank Details:** 

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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**