

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: SB2023-2024-7375 Road Invoice No: Invoice Date: 09/08/2023 Do No: 8495 Date Of Supply: 09/08/2023 State: Maharashtra Place Of Supply: **NANDED MAHARASHTRA** State Code: 27

Buyer,

SHREE BALAJI ENTERPRISES

SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD

MONDHA OLD MONDHA, BillTo,

City: NANDED State: MAHARASHTRA

GST: 27AHRPB2800R1Z0

Pan No: AHRPB2800R State Code: 27

FSSAL No:

TAN No: NSKR02047D

SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD

MONDHA, ShipTo,

Consigned To,

City: NANDED State: MAHARASHTRA

GST: 27AHRPB2800R1Z0

SHREE BALAJI ENTERPRISES

State Code: 27 Pan No: AHRPB2800R

FSSAI No:

TAN No: NSKR02047D

ASADGURU Driver No: 9834822411 Mill Name:

FSSAI No:

RefBy **BHARATTRADING**

Season: 22-23 Dispatched From: ASADGURU Lorry No: NL01AB5489 To: NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		1,060,500.00
				CG	ST:	2.50	26,512.50
				SGS	ST:	2.50	26,512.50
Eway Bill No:	261629813929			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e15df0ea40c57ceea097c06d3c2e617e4e05601480			Oth	er Expense:		0.00
ea31d9994020a0eff959a3				Rou	ind Off:		0.00
ACK:	122317714142955			Tota	al Amount:		1,113,525.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,113,525.00

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty 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