

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7424 Transport Mode: Road

Invoice Date: 09/08/2023 Do No: 8290 Date Of Supply: 09/08/2023

State: Maharashtra State Code: 27 Place Of Supply: MALSHIRAS MAHARASHTRA

Buyer, Consigned To,

BALAJI SUPER MARKET BALAJI SUPER MARKET

GORAD COMPLEX GORAD COMPLEX

BillTo, ShipTo,

City: MALSHIRAS State: MAHARASHTRA City: MALSHIRAS State: MAHARASHTRA

GST: 27ASIPG6586F1ZF GST: 27ASIPG6586F1ZF

State Code: 27 Pan No: ASIPG6586F State Code: 27 Pan No: ASIPG6586F

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH45AF2818 To: MALSHIRAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,585.00	215,100.00
Sale Rate:	3585.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		215,100.00
				CGS	ST:	2.50	5,377.50
				SGST:		2.50	5,377.50
Eway Bill No:	261630292641			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35394ea51f3962bcf521ee8d17fd08186359ea230f1c 760eb15d4a3069177c9a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317728261600			Tota	I Amount:		225,855.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		225,855.00

Bank Details:

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

Two Lac Twenty Five Thousand Eight Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory