

BALAJI TRADERS

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

BALAJI TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14838 Transport Mode: Road

Invoice Date: 02/12/2023 Do No: 16755 Date Of Supply: 02/12/2023

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

Buyer, Consigned To,

SSSOYGAON SSSSOYGAON

BillTo, ShipTo,

City: SOYGAON State: MAHARASHTRA City: SOYGAON State: MAHARASHTRA

GST: 27ABLPS6833P1ZO GST: 27ABLPS6833P1ZO

State Code: 27 Pan No: ABLPS6833P State Code: 27 Pan No: ABLPS6833P

FSSAI No: FSSAI No:

TAN No : NSKB01635E | TAN No : NSKB01635E

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: AMAHESGAON Lorry No: MH18BG5002 To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,635.00	363,500.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			363,500.00
				CG	ST:	2.50	9,087.50
				SGS	ST:	2.50	9,087.50
Eway Bill No:	291684398402			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82299c8428175e18a3a60ed9950f8df76fc56bac7ff2			Oth	er Expense:		0.00
	7e8797fbb37b4eb26840			Rou	nd Off:		0.00
ACK:	122319205077971			Tota	I Amount:		381,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	381,675.00

Bank Details:

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

Three Lac Eighty One Thousand Six Hundred 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

MANDATE

Season:

23-24

For, NAVKAR TRADERS

Authorised Signatory