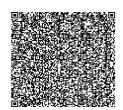


## **NAVKAR TRADERS**

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: SB20232024-11882 Road Invoice No: Invoice Date: 16/10/2023 Do No: 13502 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: KARAMALA **MAHARASHTRA** State Code: 27

Buyer,

**BALAJI TRADING COMPANY** 

MANGALWAR PETH 3058 OPP BARAMATI BANK

BillTo,

City: KARAMALA State: MAHARASHTRA

GST: 27FBKPS5989C1ZW

Pan No: FBKPS5989C State Code: 27

FSSAI No: TAN No:

City: KARAMALA GST: 27FBKPS5989C1ZW State Code:

Consigned To,

**BALAJI TRADING COMPANY** 

27

MANGALWAR PETH 3058 OPP BARAMATI BANK

Pan No: FBKPS5989C

State: MAHARASHTRA

FSSAI No:

TAN No:

ShipTo,

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **JAINSUGAR** 

Dispatched From: AAMBALIKA

Driver No:

Season: 22-23

MH16CD3727 To: **KARAMALA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,685.00	147,400.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			147,400.00
				CG	ST:	2.50	3,685.00
				SGS	ST:	2.50	3,685.00
Eway Bill No:	241661989985			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	25000ab304300808cdc530e40adf395972085db74a			Oth	er Expense:		0.00
	96bab6aafdb7b20cd9b6		occup, ia	Rou	nd Off:		0.00
ACK:	122318596494619			Tota	I Amount:		154,770.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		154,770.00

Lorry No:

**Bank Details:** 

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

One Lac Fifty Four Thousand Seven Hundred Seventy 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**