

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: SB20232024-21507 Transport Mode: Road

Invoice Date: 26/03/2024 Do No: 24092 Date Of Supply: 26/03/2024

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

Buyer, Consigned To,
BALAJI TRADERS BALAJI TRADERS

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: ASADGURU Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: ASADGURU Lorry No: MH18BZ2288 To: SOYGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,425.00	1,198,750.00
Sale Rate:	3425.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M2 PP KAATA			Tax	able Amount:		1,198,750.00
				CG	ST:	2.50	29,968.75
				SGS	ST:	2.50	29,968.75
Eway Bill No:	291740113822			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	b47a1a38728b530fa969be87475d37f195822b3866d 5d1867b97d23d90fd8536			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420727214583			Tota	I Amount:		1,258,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,258,688.00

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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

- 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

Season:

23-24

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory