

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

Consigned To,

City: INDAPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

NEW BALAJI TRADERS

GST: 27DGTPK3715A1ZF

27

GALA NO 1 VYANKTESH APARTMENT

State: MAHARASHTRA

DGTPK3715A

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-9959 Road Invoice Date: 13/09/2023 Do No: 11416 Date Of Supply: 13/09/2023

State: Maharashtra Place Of Supply: **INDAPUR MAHARASHTRA** State Code: 27

Buyer,

NEW BALAJI TRADERS

GALA NO 1 VYANKTESH APARTMENT

BillTo,

City: INDAPUR State: MAHARASHTRA

GST: 27DGTPK3715A1ZF

State Code: 27

FSSAI No: TAN No:

Pan No: DGTPK3715A

AAKLUJ Driver No:

Mill Name: FSSAI No:

RefBy **RAMANHIRA**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH12KP0854 To: **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,620.00	144,800.00
Sale Rate:	Rate: 3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			144,800.00
				CG	ST:	2.50	3,620.00
				SGS	ST:	2.50	3,620.00
Eway Bill No:	281646462292			IGS	iT:	0.00	0.00
EwayBill ValidDate: 14/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4da43f2e79e4d6c19e36	0752d16078fbed8	39badad3d	Oth	er Expense:		0.00
	4198e95bae104a703f77	8		Rou	ınd Off:		0.00
ACK:	122318177680509			Tota	al Amount:		152,040.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	152,040.00

Bank Details:

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

One Lac Fifty Two Thousand Fourty 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