

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5825

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-5110

09/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 09/07/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

KIRANA ROAD 2623

GST: 27AABPY8745M1ZT

27

City: BARSHI

**BARSHI** 

**BALKRISHNA RAMCHANDRA YEDALWAR** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**BALKRISHNA RAMCHANDRA YEDALWAR** 

KIRANA ROAD 2623

City: BARSHI State:

GST: 27AABPY8745M1ZT

27

Pan No: AABPY8745M

State Code: FSSAI No:

TAN No:

**MAHARASHTRA** 

TAN No:

State Code:

FSSAI No:

Driver No:

MH10AW7886

Mill Name:

**AAKLUJ** 

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

Lorry No:

Season:

**MAHARASHTRA** 

AABPY8745M

23-24

**BARSHI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3566.00	249620.00
Sale Rate:	3566.00 + 0.00	3.00 + 0.00			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			249620.00
				CGS	ST:	2.50	6240.50
				SGS	ST:	2.50	6240.50
Eway Bill No: 261791963730				IGST:		0.00	0.00
EwayBill ValidDate: 10/07/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46602357d768d358f16490a7109119698ef852ad544			Oth	er Expense:		0.00
		246d5933072e25d1b291a			Round Off:		
ACK:	122422159686501			Total Amount:			262,101.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		262101.00

**Bank Details:** 

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

Two Lac Sixty Two Thousand One Hundred One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**