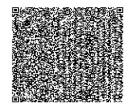


NAVKAR TRADERS

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:

SB2024-25-1212

State:

Invoice Date:

19/04/2024

Do No:

Maharashtra

State Code:

1360

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

City: BARSHI

State Code:

FSSAI No:

ShipTo,

KIRANA ROAD 2623

GST: 27AABPY8745M1ZT

27

Our GST Number:

19/04/2024 **BARSHI**

9421024731

State:

Pan No:

Road

BALKRISHNA RAMCHANDRA YEDALWAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

BillTo. 9421024731

GST: 27AABPY8745M1ZT

State Code:

City: BARSHI

27

FSSAI No: TAN No:

AAKLUJ

Pan No: AABPY8745M

TAN No:

MAHARASHTRA

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH10AW7886

Driver No:

Season:

MAHARASHTRA

AABPY8745M

23-24 **BARSHI**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3,560.00 427.200.00 240 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 427,200.00 CGST: 2.50 10,680.00 SGST: 2.50 10,680.00 241751892001 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 20/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9fd1ae29969e01c68fc4e1f7b23a427b8f29891afa21 Round Off: 0.00 791d63b5f94200648920 ACK: 122421065268832 **Total Amount:** 448,560.00 TCS %: 0.000 0.00 448.560.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty Eight Thousand Five Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory