

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,

BALKRISHNA RAMCHANDRA YEDALWAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-378 Transport Mode: Road

06/04/2024 Do No: 467 Date Of Supply: **06/04/2024**

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

Buyer,

Invoice Date:

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623 KIRANA ROAD 2623

BillTo, 9421024731 ShipTo, 9421024731

City: BARSHI State: MAHARASHTRA City: BARSHI State: MAHARASHTRA

GST: 27AABPY8745M1ZT GST: 27AABPY8745M1ZT

State Code: 27 Pan No: AABPY8745M State Code: 27 Pan No: AABPY8745M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH25B7497 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,430.00	411,600.00
Sale Rate:	3430.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		411,600.00
				CGS	ST:	2.50	10,290.00
				SGS	ST:	2.50	10,290.00
Eway Bill No:	201745909485			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	862c9f9113591101d5e355361d6c14d678a0d645661 b8a89df0a304939bf7f1d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420910984545			Tota	l Amount:		432,180.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:	1	432,180.00

Bank Details:

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

Four Lac Thirty Two Thousand One Hundred Eighty 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 and quality which it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory