

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-764 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 881 12/04/2024 State: Maharashtra Place Of Supply: BARSHI **MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

Buyer, **BALKRISHNA RAMCHANDRA YEDALWAR**

KIRANA ROAD 2623

BillTo, 9421024731

City: BARSHI

GST: 27AABPY8745M1ZT

State Code: Pan No: AABPY8745M 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

TAN No:

Driver No:

City: BARSHI

State Code:

FSSAI No:

KIRANA ROAD 2623

GST: 27AABPY8745M1ZT

27

BALKRISHNA RAMCHANDRA YEDALWAR

9421024731

State:

Pan No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **RAMANHIRA**

Dispatched From: AAKLUJ

Lorry No: MH10AW7886 Season: 23-24

BARSHI

To:

MAHARASHTRA

AABPY8745M

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 124,250.00 35.00 50 70 3.550.00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 124,250.00 CGST-2.50 3,106.25 SGST: 2.50 3,106.25 **Eway Bill No:** 291748467523 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1dbd11c4b6fa0d77993a505e491207b611be48d212 0.50 **Round Off:** 5f173f2037b4ce93cd42b9 122420981936830 ACK: **Total Amount:** 130,463.00 **TCS %:** 0.000 0.00 TCS Net Payable: 130,463.00

Bank Details:

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

One Lac Thirty Thousand Four Hundred Sixty Three 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**