

## **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: SB2024-25-63 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 115 02/04/2024 State: Maharashtra Place Of Supply: BARSHI **MAHARASHTRA** State Code: 27 Consigned To,

Buyer,

**BALKRISHNA RAMCHANDRA YEDALWAR** 

KIRANA ROAD 2623

BillTo, 9421024731

City: BARSHI State: **MAHARASHTRA** 

GST: 27AABPY8745M1ZT

State Code: Pan No: AABPY8745M 27

FSSAI No: TAN No:

KIRANA ROAD 2623

ShipTo, 9421024731

**BALKRISHNA RAMCHANDRA YEDALWAR** 

GST: 27AABPY8745M1ZT

State Code: 27 Pan No: AABPY8745M

State:

FSSAI No: TAN No:

City: BARSHI

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **RAMANHIRA** 

Dispatched From: AAKLUJ

Driver No:

MH10AW7886

Season: 23-24

**BARSHI** 

To:

MAHARASHTRA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410,400.00 120.00 50 240 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 410,400.00 CGST-2.50 10,260.00 SGST: 10,260.00 2.50 **Eway Bill No:** 231743831387 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7a5ecb9d307035ed14a679fee780e3fa46b1c210782 **Round Off:** 0.00 bbe0b649e3dd35794475f 122420847392017 ACK: **Total Amount:** 430,920.00 **TCS %:** 0.000 0.00 TCS Net Payable: 430,920.00

Lorry No:

**Bank Details:** 

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

Four Lac Thirty Thousand Nine Hundred Twenty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**