

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

25867

27



TAX INVOICE

Reverse Charge:

SB2024-25-23792

Invoice Date:

Invoice No:

29/03/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

BALAJI KIRANA

City: BULDHANA

GST: 27HYEPS8637E1ZU

27

Road

Date Of Supply: Place Of Supply:

29/03/2025 **BULDHANA**

BALAJI KIRANA NEAR YADAI LOUNGE CIRCULAR ROAD

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

BALAJI KIRANA

BALAJI KIRANA NEAR YADAI LOUNGE CIRCULAR ROAD

State:

BillTo.

City: BULDHANA

GST: 27HYEPS8637E1ZU

State Code: FSSAI No: TAN No:

27

Pan No: HYEPS8637E

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: **AINDAPUR** FSSAI No:

INDRASUGAR@YAHOO.COM

RefBy

HARIBROKER Dispatched From: AINDAPUR

Lorry No:

MH44U1444

Driver No:

Season:

MAHARASHTRA

HYEPS8637E

23-24

BULDHANA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3755.00 938750 00 500 Sale Rate: 3755.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 938750.00 CGST: 2.50 23468.75 SGST: 2.50 23468.75 201934648609 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 01/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 129afa41bc989b1498216b49ab7e342bfa1b8e569e1 Round Off: 0.50 e4a30ebb7c2166c09b17c ACK: 122525979252182 **Total Amount:** 985,688.00 TCS %: 0.000 0.00 985688.00 TCS Net Payable:

Bank Details:

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

Nine Lac Eighty Five Thousand Six Hundred Eighty Eight 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory