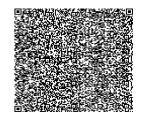


## **NAVKAR TRADERS**

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

9442

**TAX INVOICE** 

Reverse Charge:

SB2024-25-8462

State:

Invoice Date: 05/09/2024

Maharashtra

Do No:

**MAHARASHTRA** 

Pan No: AABPY8745M

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

05/09/2024 **BARSHI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**BALKRISHNA RAMCHANDRA YEDALWAR** 

KIRANA ROAD 2623

BillTo. 9421024731

GST: 27AABPY8745M1ZT

State Code: 27

FSSAI No:

City: BARSHI

TAN No:

Consigned To.

**BALKRISHNA RAMCHANDRA YEDALWAR** 

KIRANA ROAD 2623

ShipTo,

City: BARSHI

9421024731

State: **MAHARASHTRA** 

GST: 27AABPY8745M1ZT

State Code: 27

Driver No:

AABPY8745M Pan No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH25U8888

Season:

23-24 **BARSHI** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 35.00 50 3640.00 127400 00 70 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 127400.00 CGST: 2.50 3185.00 SGST: 2.50 3185.00 261821743888 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** de32325ecf2e8a852f15aca7c47bbcc532c90cdb5fec Round Off: 0.00 889d81ac5f779c64f56e ACK: 122422971158042 **Total Amount:** 133,770.00 TCS %: 0.000 0.00 133770.00 TCS Net Payable:

Bank Details:

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

One Lac Thirty Three Thousand Seven Hundred Seventy 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**