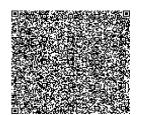


## **NAVKAR TRADERS**

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**

Reverse Charge:

SB2024-25-8429

05/09/2024

Maharashtra

State:

Do No: State Code: 9436 27

Date Of Supply: Place Of Supply:

05/09/2024

**BARSHI** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**BALKRISHNA RAMCHANDRA YEDALWAR** 

KIRANA ROAD 2623

BillTo. 9421024731

City: BARSHI

GST: 27AABPY8745M1ZT

State Code:

FSSAI No: TAN No:

27

Pan No: AABPY8745M

**MAHARASHTRA** 

Mill Name: **AAKLUJ** 

FSSAI No:

**RAMANHIRA** RefBy

Dispatched From: AAKLUJ

Consigned To,

Our GST Number:

Transport Mode:

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

ShipTo,

City: BARSHI State: **MAHARASHTRA** 

9421024731

GST: 27AABPY8745M1ZT

State Code: 27

Pan No: AABPY8745M

FSSAI No: TAN No:

Driver No:

Lorry No:

MH25U8888

Season:

23-24 **BARSHI** 

Particulars	<b>Brand Name</b>	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3640.00	18200.00
Sale Rate: 3640.00 + 0.00 Commission				Freight:			0.00
Grade: M/3	M/30			Taxable Amount:			18200.00
				CGS	ST:	2.50	455.00
				SGS	ST:	2.50	455.00
Eway Bill No: 221	821639332			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 06-09-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 80040454d393fc8d160b7f91e471ab16340f8292854 03a010c2c446847a54ac5			Othe	er Expense:		0.00	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Round Off:			0.00
<b>ACK</b> : 122	422968110015			Tota	l Amount:		19,110.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		19110.00

**Bank Details:** 

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

Ninteen Thousand One Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**