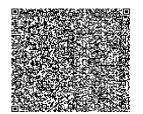


NAVKAR TRADERS

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

5823

27

TAX INVOICE

Reverse Charge:

SB2024-25-5101

Invoice Date: 09/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BARSHI

Road

BALKRISHNA RAMCHANDRA YEDALWAR

Place Of Supply:

KIRANA ROAD 2623

GST: 27AABPY8745M1ZT

27

09/07/2024 **BARSHI**

9421024731

State:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

BillTo. 9421024731

City: BARSHI

GST: 27AABPY8745M1ZT

State Code:

AAKLUJ

Pan No: AABPY8745M

State:

FSSAI No: TAN No:

27

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RAMANHIRA

RefBy Dispatched From: AAKLUJ

Lorry No:

MH10AW7886

Driver No:

Season:

MAHARASHTRA

Pan No: AABPY8745M

23-24

BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3625.00	108750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			108750.00
				CGS	T:	2.50	2718.75
				SGS	T:	2.50	2718.75
Eway Bill No:	231791952391			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 10-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42c30e9f2ac9cd0d6cd5858b7bb58dca953c6498d10 1649fcb1fc29f51ed18bc			Othe	r Expense:		0.00
				Round Off:			0.50
ACK:	122422159379045			Tota	I Amount:		114,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		114188.00

Bank Details:

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

One Lac Fourteen Thousand One Hundred Eighty Eight 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory