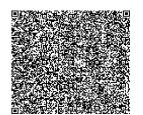


## **NAVKAR TRADERS**

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

7932

27

TAX	INV	0	ICE

Reverse Charge: NO Invoice No: SB:

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SB2024-25-7100

13/08/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

Our GST Number: Transport Mode: Date Of Supply:

Road 13/08/2024

Place Of Supply:

NANDED

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

SHREE BALAJI ENTERPRISES

SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD

MONDHA OLD MONDHA,

BillTo,

City: NANDED

GST: 27AHRPB2800R1Z0

27

Pan No: AHRPB2800R

State:

State Code: FSSAI No :

TAN No: NSKR02047D

Consigned To,

SHREE BALAJI ENTERPRISES

SAUDAGAR COMPLEX SAUDAGAR COMPLEX,OLD MONDHA OLD

MONDHA, ShipTo,

City: NANDED

State: MAHARASHTRA

GST: 27AHRPB2800R1Z0

State Code: 27

Driver No:

Pan No: AHRPB2800R

FSSAI No:

TAN No: NSKR02047D

Mill Name: AKEWAD

FSSAI No:

RefBy BHARATTRADING

Dispatched From: AKEWAD Lorry

Lorry No:

MH26BE9972

Season:

23-24 NANDED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3645.00	729000.00
Sale Rate:	3645.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	729000.00				
			CGS	ST:	2.50	18225.00	
			SGS	ST:	2.50	18225.00	
Eway Bill No:	271809774481			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 15-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	99becadb4a601145ba10	nd538hf5dh6e6h1	2ffhe8135	Othe	er Expense:		0.00
	7575cabeafbbad997054		211000100	Rou	nd Off:		0.00
<b>ACK</b> : 122422640265037			Tota	I Amount:		765,450.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		765450.00

Bank Details:

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

Seven Lac Sixty Five Thousand Four Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**