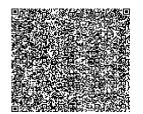


NAVKAR TRADERS

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:

SB2024-25-8430

05/09/2024

Maharashtra

State:

Do No: State Code:

MAHARASHTRA

9440

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

05/09/2024

BARSHI

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

BillTo. 9421024731

GST: 27AABPY8745M1ZT

State Code:

City: BARSHI

27

Pan No: AABPY8745M

FSSAI No:

TAN No:

Consigned To,

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

ShipTo,

9421024731

27AABHJ9303C1ZM

City: BARSHI State:

GST: 27AABPY8745M1ZT

State Code: 27

Driver No:

Pan No: AABPY8745M

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH25U8888

Season:

23-24

BARSHI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|------------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3580.00 | 107400.00 |
| Sale Rate: | 3580.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 107400.00 |
| | | | | cgs | ST: | 2.50 | 2685.00 |
| | | | | sgs | T: | 2.50 | 2685.00 |
| Eway Bill No: | 251821640557 | | | IGS | Γ: | 0.00 | 0.00 |
| EwayBill ValidDate: 06-09-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 48b31c50e23cff81cb3e2dfe10ee329a6fa2cfffda474 | | | Othe | er Expense: | | 0.00 |
| | 38b20735f41c658f086 | | .omaa ii i | Roui | nd Off: | | 0.00 |
| ACK: | 122422968148911 | | | Total | l Amount: | | 112,770.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 112770.00 |

Bank Details:

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

One Lac Twelve Thousand Seven Hundred Seventy 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