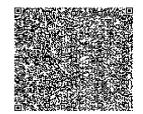


NAVKAR TRADERS

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

8877

27

TAX INVOICE

Reverse Charge:

SB2024-25-7931

Invoice Date: 28/08/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode:

Our GST Number:

Road

27AABHJ9303C1ZM

Date Of Supply: 28/08/2024 Place Of Supply:

BARSHI

MAHARASHTRA

State: Buver.

Invoice No:

BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623

BillTo. 9421024731

GST: 27AABPY8745M1ZT

State Code: 27

Pan No: AABPY8745M

State:

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:

Pan No: AABPY8745M

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	85.00	50	170	3580.00	304300.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			304300.00
				CGS	ST:	2.50	7607.50
				SGS	ST:	2.50	7607.50
Eway Bill No:	251817124867			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	368f7ac2f663c65c0427e9c6d8ca6162f1bc73cf74f8c bf4178f78c575b0b3ae			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422833068157			Tota	l Amount:		319,515.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		319515.00

Bank Details:

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

Three Lac Ninteen Thousand Five Hundred Fifteen 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