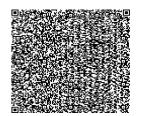


## **NAVKAR TRADERS**

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

5824

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-5100

Invoice Date: 09/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To.

City: BARSHI

State Code:

FSSAI No:

ShipTo,

KIRANA ROAD 2623

Transport Mode: Road

**BALKRISHNA RAMCHANDRA YEDALWAR** 

Date Of Supply: 09/07/2024

Place Of Supply: **BARSHI** 

GST: 27AABPY8745M1ZT

27

**MAHARASHTRA** 

**MAHARASHTRA** 

AABPY8745M

Buver.

**BALKRISHNA RAMCHANDRA YEDALWAR** 

KIRANA ROAD 2623

BillTo. 9421024731

City: BARSHI State:

GST: 27AABPY8745M1ZT

State Code:

FSSAI No: TAN No:

27

Pan No: AABPY8745M

**MAHARASHTRA** 

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy RAMANHIRA

Dispatched From: AAKLUJ

TAN No:

9421024731

State:

Pan No:

Lorry No: MH10AW7886

Driver No:

Season: 23-24

**BARSHI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3625.00 72500 00 40 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 72500.00 CGST: 2.50 1812.50 SGST: 2.50 1812.50 **Eway Bill No:** 291791952216 IGST: 0.00 0.00 EwayBill ValidDate: 10-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0fbbd2373731645510d31d20c28cfc3d478e2ef9894 Round Off: 0.00 a2053d0e0e8b3b5479cab ACK: 122422159373078 **Total Amount:** 76,125.00 TCS %: 0.000 0.00 76125.00 TCS Net Payable:

Bank Details:

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

Seventy Six Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**