

## **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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3202 Transport Mode: Road

Invoice Date: 29/05/2023 Do No: 3814 Date Of Supply: 29/05/2023

State: Maharashtra State Code: 27 Place Of Supply: BARSHI MAHARASHTRA

Buyer, Consigned To,

BALKRISHNA RAMCHANDRA YEDALWAR BALKRISHNA RAMCHANDRA YEDALWAR

KIRANA ROAD 2623 KIRANA ROAD 2623

BillTo, 9421024731 ShipTo, 9421024731

City: BARSHI State: MAHARASHTRA City: BARSHI State: MAHARASHTRA

GST: 27AABPY8745M1ZT GST: 27AABPY8745M1ZT

State Code: 27 Pan No: AABPY8745M State Code: 27 Pan No: AABPY8745M

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy RAMANHIRA Season: 22-23

Dispatched From: AMAHADA Lorry No: MH25B7497 To: BARSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,400.00	408,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			408,000.00
				CGS	ST:	2.50	10,200.00
				sgs	ST:	2.50	10,200.00
Eway Bill No:	291597088319			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12eb9ff7c8d389a8afdf861b2f837cdecc03e3d1bc06			Othe	er Expense:		0.00
	02039cc08df9b468fa1f			Rou	nd Off:		0.00
ACK:	122316890942700			Tota	I Amount:		428,400.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:	:	428,400.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Twenty Eight Thousand Four Hundred 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**