

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



TAY INIVOICE

TAX INVOICE						
Reverse Charge	No					
Invoice No:	SB2024-25-20630	Our GST No:	27AABHJ9303C1ZM			
Invoice Date:	14/02/2025	Transport Mode:	Road			
DO No:	22328	Date Of Supply:	14/02/2025			
State:	MAHARASHTRA	Place Of Supply:	DELHI			
State Code:	27	State:	DELHI			
Buyer,		Consigned To,				
SHREE BALAJI TRADERS		SHREE BALAJI TRADERS				
KESHAV PURAM LAWRENCE ROAD NE. NDPL OFFICE, Delhi, 110035	AR	KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE,				
Bill To:		DELHI 110001				
City:	DELHI	Ship To,				
State:	Delhi	City:	DELHI			
Gst NO:	07AIBPM6423E1ZK	State:	DELHI			
State Code:	7	Gst NO:	07AIBPM6423E1ZK			
PAN No:	AIBPM6423E	State Code: 7				
FSSAI No:		PAN No:	AIBPM6423E			
TAN No:	DELA59887C	FSSAI No:				
		TAN No:	DELA59887C			

Mill Name: ABANDARKOT

FSSAI No:

Ref By: SHREEBALAJITRAD
Dispatched From:ABANDARKOT

Season:24-25

Lorry No:RJ54GA0442 To:DELHI

Driver No:

Particula	ars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR	50 KG		17011490	410.00	50	820	3720.00	1525200
ale 27	720 00 ± 0 00 Ca	mmission		Freig	ht:	0.0	0	0.0
3720.00 + 0.00 Commission		Taxa	ble Amount:			1525200.0		
	UPER S/30 (S1)			CGS	T:	0.0	0	0.0
way Bill 26 o:	61909200333			SGS.	Γ:	0.0	0	0.0
wayBill	ayBill		IGST	IGST:		5.00		
alidDat 22/02/2025		Rate	Diff:/Qntl:			0.0		
nvoice f10ffe30052da4802314ec3c1bea3ae96722ffc2121522ee81bb				81bb98 Othe	r Expense:			0.0
				Rour	d Off:			0.0
ck: 12			Total	Amount:			1601460.0	
			TCS:		0.0	00	0.0	
				TCS	Net Payable:			1601460.0

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

Sixteen Lakh One Thousand Four Hundred and Sixty Only.

Our Tan No: 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

Amatan

MANDATE

For, NAVKAR TRADERS

Authorised Signatory