

NAVKAR TRADERS

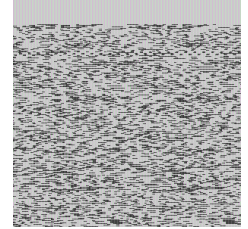
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Mill Name:ABANDARKOT

Driver No:

FSSAI No:

Ref By: SHREEBALAJITRAD

Season:24-25

Dispatched From:ABANDARKOT

Lorry No:RJ54GA0442

To:DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3720.00	1525200

Sale	3720.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1525200.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway Bill		SGST:	0.00	0.00
No:	261909200333	IGST:	5.00	76260.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	22/02/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	f10ffe30052da4802314ec3c1bea3ae96722ffc2121522ee81bb98	Total Amount:		1601460.00
No:	f6b2554555	TCS:	0.000	0.00
Ack:	122525322622321	TCS Net Payable:		1601460.00

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

Authorised Signatory