

NAVKAR TRADERS

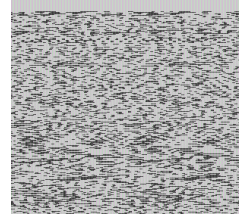
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18864	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20506	Place Of Supply:	DANTARAMGARH
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, SHRI SALASAR BALAJI ENTERPRISES NEW WARD NO 14 OLD WARD NO 08,NEAR POST OFFICE LOSAL, TEHSIL- DANTARAMGARH, Rajasthan, 332703 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DANTARAMGARH Rajasthan 08ACBPK4656M1Z9 8 ACBPK4656M	Consigned To, SHRI SALASAR BALAJI ENTERPRISES NEW WARD NO 14 OLD WARD NO 08,NEAR POST OFFICE LOSAL, TEHSIL- DANTARAMGARH, RAJASTHAN 332703 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DANTARAMGARH RAJASTHAN 08ACBPK4656M1Z9 8 ACBPK4656M

Mill Name:AKEWAD

Driver No:9636425965

FSSAI No:

Ref By: SHRISALASARBALA

Season:24-25

Dispatched From:AKEWAD

Lorry No:RJ19GJ9945

To:DANTARAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3667.00	1283450.00

Sale Rate:	3660.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1283450.00
Eway Bill No:	221896160812	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	30/01/2025	IGST:	5.00	64172.50
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	22ed525eeb37ae77c0bae86f6372851ce961991eb706956a1458a97685620f71	Other Expense:		0.00
Ack:	122524973958920	Round Off:		0.50
		Total Amount:		1347623.00
		TCS:	0.000	0.00
		TCS Net Payable:		1347623.00

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

Thirteen Lakh Forty Seven Thousand Six Hundred and Twenty Three 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