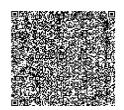


## **NAVKAR TRADERS**

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:	SB20232024-18673			Transport Mode:	Road						
Invoice Date:	10/02/2024	Do No:	20933	Date Of Supply:	10/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	SUJANGARH	RAJASTHAN					

Consigned To,

**BALAJI TRADERS** 

Buyer,

**BALAJI TRADERS** 

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA MANDIR SCHOOL, SUJANGARH

BillTo,

City: SUJANGARH State: RAJASTHAN

GST: 08ACSPM7728B2Z9

State Code: 8 Pan No: ACSPM7728B

FSSAL No: TAN No:

TAN No:

GST: 08ACSPM7728B2Z9

MANDIR SCHOOL, SUJANGARH

State Code:

City: SUJANGARH

FSSAI No:

ShipTo,

Driver No: 9549815373

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

Pan No:

State: RAJASTHAN

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy **JAYPRAKASH** 

Dispatched From: AMALINAGAR

Lorry No:

RJ09GB6905

Season: 23/24

To: **SUJANGARH** 

ACSPM7728B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,412.00	1,057,720.00
Sale Rate:	3405.00 + 7.00 Commis	Fre	ight:		0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,057,720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211717537530			IGS	T:	5.00	52,886.00
EwayBill Valid		Diff:/Qntl:		0.00			
Elnvoice No:	024c13d6395109b7e70e4426af8d09517ea5cf29abd 09790afcfa99cbb9199c2	Othe	er Expense:		0.00		
Emvoice No.		Rou	nd Off:		0.00		
ACK:	122420126207496			Tota	I Amount:		1,110,606.00
				тсѕ	%:	0.100	1,111.00
				TCS	Net Payable:		1,111,717.00

**Bank Details:** 

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

Eleven Lac Eleven Thousand Seven Hundred Seventeen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**