

Reverse Charge:

Invoice No:

Invoice Date:

## **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

NO Our GST Number: 27AABHJ9303C1ZM

**SB20232024-20857** Transport Mode: **Road 15/03/2024** Do No: 23318 Date Of Supply: **15/03/2024** 

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buyer, Consigned To,

SHRI BALAJI TRADING COMPANY SHRI BALAJI TRADING COMPANY

C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA

BillTo, 9414251848 ShipTo, 9414251848

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AAJHM5601C1ZI GST: 08AAJHM5601C1ZI

State Code: 8 Pan No: AAJHM5601C State Code: 8 Pan No: AAJHM5601C

FSSAI No: FSSAI No:

TAN No : JPRM11574D | TAN No : JPRM11574D

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy SUGARSALES Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ09GD2227 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,457.13	207,428.00
Sale Rate:	3940.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		207,428.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261735015604			IGS	T:	5.00	10,371.40
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83f632f63ae8a1b51a9940df08c60f6ad39d85cfdf0ad		185cfdf0ad	Oth	er Expense:		0.00
	c92e856b0ad9c3161c8	.04.00000.04400.	2000141044	Rou	nd Off:		-0.40
ACK:	122420596141793			Tota	I Amount:		217,799.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	217,799.00

Bank Details:

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

Two Lac Seventeen Thousand Seven Hundred Ninty Nine 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**