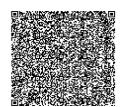


## **NAVKAR TRADERS**

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: SB20232024-18386 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20603 Date Of Supply: 06/02/2024

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

Buyer, Consigned To,

SHREE BALAJI TRADING COMPANY

SHREE BALAJI TRADING COMPANY

VPO. SURERA TEHSIL DANTARAMGARH VPO. SURERA TEHSIL DANTARAMGARH

BillTo, ShipTo,

City: SIKAR State: RAJASTHAN City: SIKAR State: RAJASTHAN

GST: 08AKUPR8743H1Z9 GST: 08AKUPR8743H1Z9

State Code: 8 Pan No: AKUPR8743H State Code: 8 Pan No: AKUPR8743H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 8824107003

FSSAI No:

RefBy AMITTRADERS Season: 23-24

Dispatched From: ASHRIPUR Lorry No: RJ50GA4867 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,532.00	1,465,780.00
Sale Rate:	ate: 3525.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,465,780.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201715308670			IGS	T:	5.00	73,289.00
EwayBill ValidDate: 13/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3a3a1ec3eac787025ee5a7ca82bbcd5c4		66cfadc727	Oth	er Expense:		0.00
	edd0e52e13c245fb44628		00.0.00	Rou	ınd Off:		0.00
ACK:	122420061599717			Tota	al Amount:		1,539,069.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,539,069.00

Bank Details:

Bank Details: Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Thirty Nine Thousand Sixty 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**