

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

Consigned To, **BALAJI TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11639 Transport Mode: Road

Invoice Date: 10/10/2023 Do No: 13235 Date Of Supply: 10/10/2023

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

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

BSOMESWAR

FSSAI No : TAN No :

Driver No: 8003811458

MANDIR SCHOOL, SUJANGARH

City: SUJANGARH

GST: 08ACSPM7728B2Z9

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

State:

Pan No:

RAJASTHAN

ACSPM7728B

Mill Name: FSSAI No :

RefBv JAYPRAKASH

Dispatched From: BSOMESWAR

Lorry No: RJ23GA4401

Season: **22-23**

SUJANGARH

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 170.00 616.590.00 50 340 3 627 00 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 616,590.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221659323173 IGST: 5.00 30,829.50 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 49b1afc326cac2f9feab9c56419daf4c5ef086d955a1 0.50 Round Off: 68dc274a07611ba59275 122318530360088 ACK: **Total Amount:** 647,420.00 0.000 0.00 TCS %: 647,420.00 TCS Net Payable:

Bank Details:

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

Six Lac Fourty Seven Thousand Four Hundred Twenty 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