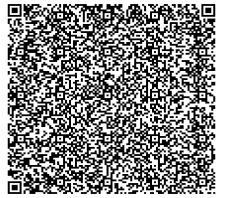




NAVKAAR TRADERS

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: SB20232024-14001	Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15840	Date Of Supply: 17/11/2023
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, BALAJI TRADING COMPANY PURANI DHAN MANDI, BillTo,	Consigned To, BALAJI TRADING COMPANY PURANI DHAN MANDI, ShipTo,
City: KUCHAMAN CITY State: RAJASTHAN GST: 08AJTPA2441D1ZI State Code: 8 Pan No: AJTPA2441D FSSAI No : TAN No :	City: KUCHAMAN CITY State: RAJASTHAN GST: 08AJTPA2441D1ZI State Code: 8 Pan No: AJTPA2441D FSSAI No : TAN No :

Mill Name: PDAUND	Driver No: 9660213495
FSSAI No :	
RefBy PODDAR	Season: 22-23
Dispatched From: PDAUND	Lorry No: RJ50GA3495 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,782.00	1,304,790.00
Sale Rate:	3775.00 + 7.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1,304,790.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221677202010						IGST:	5.00
EwayBill ValidDate: 23/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: ca790d254b2989cb7713571afeba3c13c19e972a32f						Other Expense:	0.00
d1e0b8414d61a7dea2e94						Round Off:	0.50
ACK: 122319011432069						Total Amount:	1,370,030.00
						TCS %:	0.000
						TCS Net Payable:	1,370,030.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Seventy Thousand Thirty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory