

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8892 Transport Mode: Road Invoice No: Invoice Date: 29/08/2023 Do No: 10212 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer,

BALAJI TRADING COMPANY

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ

INDORE

BillTo, 9039058300

City: INDORE State: MADHYA PRADESH

GST: 23BFIPA1288L1ZH

State Code: Pan No: BFIPA1288I 23

FSSAL No:

TAN No: BPLS24504E Consigned To,

BALAJI TRADING COMPANY

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ INDORE

Pan No:

ShipTo, 9039058300

City: INDORE State: MADHYA PRADESH

GST: 23BFIPA1288L1ZH

State Code: 23

FSSAI No:

TAN No: BPLS24504E

BSWARAJ Mill Name:

FSSAI No:

RefBy **BALAJIBROKER**

Dispatched From: BSWARAJ Driver No:

MP09HJ9138

Season: 22-23 INDORE

To:

BFIPA1288L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 194,700.00 55.00 50 110 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 194,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221639530665 IGST: 5.00 9.735.00 **EwayBill ValidDate:** 02/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7c020351d69dcebb64013d5e56792f4a76eba4d470 0.00 Round Off: c5247fd4848f1718af732a 122317970905655 ACK: **Total Amount:** 204,435.00 0.000 0.00 TCS %: 204,435.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Two Lac Four Thousand Four Hundred Thirty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory