

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8316 Road Invoice No: Invoice Date: 23/08/2023 Do No: 9580 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

Buyer,

BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL

AGRAWAL, GONDWARA BIIITo,

DIII IO,

City: RAIPUR State: CHATTISGAD

GST: 22ACZPA6546L1Z6

State Code: 22 Pan No: ACZPA6546L

FSSAI No : TAN No :

City: RAIPUR

Consigned To, **BALAJI GOODS**

GONDWARA

ShipTo,

GST: 22ACZPA6546L1Z6

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL,

Pan No:

State: CHATTISGAD

State Code: 22

FSSAI No :

TAN No :

Lorry No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy MAHAKALCAN

Dispatched From: NJAIBHAVANI

Driver No:

CG07CM8111

Season: 22-23

To: RAIPUR

ACZPA6546L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,600.00	1,260,000.00
Sale Rate:	3600.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1,260,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261636434755			IGS	T:	5.00	63,000.00
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5be1dbb3a02be440b9e345eb16db30bcc96348b35a			Othe	er Expense:		0.00
	f92dcd76656c87e48740		700 100000	Rou	nd Off:		0.00
ACK:	122317889620476			Tota	I Amount:		1,323,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,323,000.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand 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

mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory