

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:

Consigned To, **BALAJI TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

NO Reverse Charge: SB20232024-17856 Invoice No:

Transport Mode: Road Invoice Date: 28/01/2024 Do No: 20026 Date Of Supply: 28/01/2024

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

Buyer,

BALAJI TRADERS

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA MANDIR SCHOOL, SUJANGARH

BillTo,

City: SUJANGARH State: RAJASTHAN

GST: 08ACSPM7728B2Z9

State Code: Pan No: ACSPM7728B 8

APANDHARPUR

FSSAL No: TAN No:

Driver No: 9079171200

MANDIR SCHOOL, SUJANGARH

City: SUJANGARH

GST: 08ACSPM7728B2Z9

27AABHJ9303C1ZM

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

Pan No:

State: RAJASTHAN

ACSPM7728B

Mill Name: FSSAI No:

RefBy **JAYPRAKASH**

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: **RJ21GD1718** To: **SUJANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,427.00	736,805.00
Sale Rate:	3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		736,805.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211710966319			IGS	T:	5.00	36,840.25
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b18455fd86281cfed2eb8	3c90bfe627161c0	83841869f	Othe	er Expense:		0.00
	dc57354a41354e25c341			Rou	nd Off:		-0.25
ACK:	122419930986518			Tota	I Amount:		773,645.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		773,645.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Seventy Three Thousand Six Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory