

## **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: SB2023-2024-9032 Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10392 Date Of Supply: 31/08/2023

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: BFIPA1288L 23

FSSAL No:

TAN No: BPLS24504E Consigned To,

**BALAJI TRADING COMPANY** 

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ INDORE

ShipTo, 9039058300

City: INDORE State: MADHYA PRADESH

GST: 23BFIPA1288L1ZH

State Code: 23 Pan No: BFIPA1288L

FSSAI No:

TAN No: BPLS24504E

**BSWARAJ** Driver No: Mill Name:

FSSAI No:

RefBy **BALAJIBROKER** 

Season: 22-23 Dispatched From: BSWARAJ Lorry No: RJ17GA9421 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,540.00	867,300.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			867,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261640602306			IGS	T:	5.00	43,365.00
EwayBill ValidDate: 04/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aee02708c072d788bc5809a10be0d06701fb7de12e 0e995ea713f633d660a6f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317999519750			Tota	l Amount:		910,665.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		910,665.00

**Bank Details:** 

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

Nine Lac Ten Thousand Six Hundred Sixty 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**