

## **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:

27AABHJ9303C1ZM

NO Reverse Charge: Invoice No: SB20232024-20305

Transport Mode: Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22736 04/03/2024

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

Buyer, Consigned To,

SHRI BALAJI TRADING COMPANY SHRI BALAJI TRADING COMPANY

C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA

BillTo, 9414251848 ShipTo, 9414251848

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AAJHM5601C1ZI GST: 08AAJHM5601C1ZI

State Code: 8 Pan No: AAJHM5601C State Code: Pan No: AAJHM5601C 8

FSSAI No: FSSAL No:

TAN No: TAN No: JPRM11574D JPRM11574D

Mill Name: **AMAHESGAON** Driver No: 8619026946

FSSAI No:

RefBy DURGESHTRADING

Season: 23/24 Dispatched From: AMAHESGAON Lorry No: **RJ19GJ3888** To: **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,377.00	168,850.00
Sale Rate:	ale Rate: 3370.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			168,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231729358529			IGS	T:	5.00	8,442.50
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d983703cd30220f96d5d13c45e001d243cb64b3cfc1 631c8167ea8720a12b2dd			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420440579822			Tota	I Amount:		177,293.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		177,293.00

**Bank Details:** 

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

One Lac Seventy Seven Thousand Two Hundred Ninty Three 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**