

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

Consigned To, **BALAJI TRADERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11643 Transport Mode: Road Invoice No:

Invoice Date: 10/10/2023 Do No: 13236 Date Of Supply: 10/10/2023

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: 8 Pan No: ACSPM7728B

FSSAL No: TAN No:

Driver No:

MANDIR SCHOOL, SUJANGARH

City: SUJANGARH

GST: 08ACSPM7728B2Z9

8003811458

To:

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

State:

Pan No:

RAJASTHAN

ACSPM7728B

BSOMESWAR

Mill Name: FSSAI No:

RefBy **JAYPRAKASH**

Dispatched From: BSOMESWAR

Lorry No: RJ23GA4401 Season: 22-23

SUJANGARH

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 614,040.00 170.00 50 340 3 612 00 Sale Rate: 3605.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 614,040.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281659324413 IGST: 5.00 30,702.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 56d49f9ee49069721acb9249e3133bda8dbb977487 0.00 Round Off: 100a87fd9198f1dd39e612 122318530397259 ACK: **Total Amount:** 644,742.00 0.000 0.00 TCS %: 644,742.00 TCS Net Payable:

Bank Details:

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

Six Lac Fourty Four Thousand Seven Hundred Fourty Two 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