

## **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

15567

27



**TAX INVOICE** 

NO Reverse Charge: SB20232024-13765 Invoice No:

Invoice Date:

09/11/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 09/11/2023

LADNU

27AABHJ9303C1ZM

Pan No:

**RAJASTHAN** 

Buyer,

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State: RAJASTHAN

GST: 08BIDPS1421B1ZR

Pan No: BIDPS1421B State Code: 8

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

Our GST Number:

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

ShipTo, 8769531251

City: LADNU State: RAJASTHAN

GST: 08BIDPS1421B1ZR

State Code: 8

FSSAI No:

TAN No:

**BSAKHARWADI** Driver No: 9001514883 Mill Name:

FSSAI No:

RefBy **BALAJI** 

Dispatched From: BSAKHARWADI

**RJ50GA7227** 

Season: To:

BIDPS1421B

22-23

LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,642.00	1,511,430.00
Sale Rate:	3635.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,511,430.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291674893694			IGS	T:	5.00	75,571.50
EwayBill ValidDate: 17/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	780be1f49955d5889bf81192af1213a1014df2ef4157 596fc19ee5bba9bf75c8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318948217947			Tota	l Amount:		1,587,002.00
				TCS	%:	0.100	1,587.00
				TCS	Net Payable:		1,588,589.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Eighty Eight Thousand Five Hundred Eighty Nine 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**