

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:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16893 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 19051 Date Of Supply: 11/01/2024

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

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

AMALINAGAR

FSSAI No : TAN No : --

Driver No: 8619617273

MANDIR SCHOOL, SUJANGARH

City: SUJANGARH

GST: 08ACSPM7728B2Z9

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

Pan No:

State: RAJASTHAN

To:

Mill Name: FSSAI No :

RefBv JAYPRAKASH

Dispatched From: AMALINAGAR

AMALINAGAR Lorry No: RJ19GH0141

Season: **23-24**

SUJANGARH

ACSPM7728B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,537.00	725,085.00
Sale Rate:	3530.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			725,085.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281702988591			IGS	T:	5.00	36,254.25
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	972ec3ffa7945f0ed7ea9fced330905e1edc5d4fe369			Othe	er Expense:		0.00
	4bb625cee167a4978b5f			Rou	nd Off:		-0.25
ACK:	122419726643807			Tota	I Amount:		761,339.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		761,339.00

Bank Details:

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

Seven Lac Sixty One Thousand Three Hundred Thirty Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory