

## **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: Invoice No: SB20232024-20888 Road Date Of Supply: Invoice Date: 15/03/2024 Do No: 23426 15/03/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Consigned To,

Buyer,

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: 8 Pan No: AAJHM5601C

FSSAI No: FSSAI No:

TAN No : JPRM11574D | TAN No : JPRM11574D

Mill Name: AKARKAM Driver No:

FSSAI No:

RefBy SUGARSALES Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ09GD2227 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,495.23	209,714.00
Sale Rate:	3980.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		209,714.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231735122455			IGS	T:	5.00	10,485.70
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77b3b654b7a2f91a787a76ba2dbaabf4a4f09651721			Othe	er Expense:		0.00
	de775a0f96705a871976		00001121	Rou	nd Off:		0.30
ACK:	122420599013163			Tota	I Amount:		220,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		220,200.00

Bank Details:

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

Two Lac Twenty Thousand Two Hundred 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**