

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-127	34		Transport Mode:	Road						
Invoice Date:	26/10/2023	Do No:	14495	Date Of Supply:	26/10/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	INDORE	MADHYA PRADESH					

Buyer,

BALAJI TRADING COMPANY

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ

INDORE

BillTo, 9039058300

City: INDORE State: MADHYA PRADESH

GST: 23BFIPA1288L1ZH

State Code: 23 Pan No: BFIPA1288L

FSSAI No:

TAN No: BPLS24504E

Consigned To,

BALAJI TRADING COMPANY

DARSHANDEEP CHAMBER 208, 2ND FLOOR SIYAGANJ INDORE

Pan No:

ShipTo, 9039058300

City: INDORE State: MADHYA PRADESH

GST: 23BFIPA1288L1ZH

State Code: 23

FSSAI No :

TAN No : BPLS24504E

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy SHRADHASUGAR

Dispatched From: BSOMESWAR

Lorry No: RJ17GA6312

Season: 22-23

INDORE

To:

BFIPA1288L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,690.00	1,143,900.00
Sale Rate:	3690.00 + 0.00 Commission			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,143,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201667311685			IGS	T:	5.00	57,195.00
EwayBill Valid	Date: 30/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e1657ab561ffa3e5e26e	ea44eaa91e293fd	32a88a3f	Othe	er Expense:		0.00
	95ab15a145394597909			Rou	nd Off:		0.00
ACK:	122318730735310			Tota	l Amount:		1,201,095.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,201,095.00

Bank Details:

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

Twelve Lac One Thousand Ninty Five 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