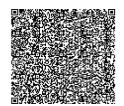


## **NAVKAR TRADERS**

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,

**ROAD** 

ShipTo,

State Code:

FSSAI No:

TAN No:

**BALAJI WAFERS PVT LTD** 

City: TALLODHIKA

GST: 24AAACB8755A2Z0

24

BALAJI WAFERS PVT LTD SURVEY NO 19 VAJDI VAD KALAWAD

Pan No:

State: GUJARAT

AAACB8755A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12743 Road Invoice No:

Invoice Date: 26/10/2023 Do No: 14531 Date Of Supply: 26/10/2023

State: Maharashtra Place Of Supply: **TALLODHIKA GUJARAT** State Code: 27

Buyer,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: Pan No: AAEPH7541R 24

FSSAL No:

TAN No: AHML00648E

> S JARANDESH Driver No: 9527387925

Mill Name: FSSAI No:

RefBy **SHRICHANDLACH** 

Season: 22-23 Dispatched From: S JARANDESH Lorry No: MH11DD1516 To: **TALLODHIKA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,636.00	1,272,600.00
Sale Rate:	3630.00 + 6.00 Commission			Fre	ight:		51,450.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,324,050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201667354888			IGS	T:	5.00	66,202.50
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a3fa1ac643218922edfea5e65f831530668ee3b69			Oth	er Expense:		0.00
7238ea97141db8e14d64c				Rou	nd Off:		0.50
ACK:	122318731827557			Tota	I Amount:		1,390,253.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,390,253.00

**Bank Details:** 

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

Thirteen Lac Ninty Thousand Two Hundred Fifty Three 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**