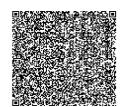


NAVKAR TRADERS

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: SB2023-2024-5901 Road Invoice No:

Invoice Date: 17/07/2023 Do No: 6775 Date Of Supply: 17/07/2023

State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

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: Pan No: AAJHM5601C 8

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: 8058466702 Mill Name:

FSSAI No:

RefBy **DURGESH TRADING**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: RJ09GD3505 To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,482.00	1,445,030.00
Sale Rate:	Rate: 3475.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,445,030.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201619587502			IGS	T:	5.00	72,251.50
EwayBill ValidDate: 24/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	45c56e7b91a16eb73bd7	78e7835640e8870)61dc49dc	Oth	er Expense:		0.00
	ffd6e4a2000813a5af042		, , , , , , , , , , , , , , , , , , , ,	Rou	ınd Off:		0.50
ACK:	122317442727758			Tota	al Amount:		1,517,282.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,517,282.00

Bank Details:

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

Fifteen Lac Seventeen Thousand Two Hundred Eighty Two 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