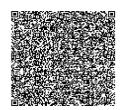


NAVKAR TRADERS

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: SB2023-2024-6825 Invoice No: Road Invoice Date: 31/07/2023 Do No: 7880 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **DELHI DELHI** State Code: 27

Buyer,

SHREE BALAJI TRADERS

KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE

BillTo,

City: **DELHI** State: **DELHI**

GST: 07AIBPM6423E1ZK

State Code: Pan No: AIBPM6423E 7

FSSAL No: TAN No:

City: **DELHI** GST: 07AIBPM6423E1ZK

State Code:

FSSAI No:

Consigned To,

SHREE BALAJI TRADERS

TAN No:

ShipTo,

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **KAMALALWAR**

Dispatched From: BSOMESWAR

Lorry No:

Season: 22-23

AIBPM6423E

RJ19GF2289 To: **DELHI**

KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE

State: DELHI

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00
Sale Rate:	3507.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,437,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251626216582			IGS	T:	5.00	71,893.50
EwayBill ValidDate: 08/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e1dd1932c01e09a50ccf217b3c540b95faef5394a27			Oth	er Expense:		0.00
61a11e88ed7798e351195				Rou	ind Off:		0.50
ACK:	122317607396700			Tota	al Amount:		1,509,764.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,509,764.00

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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