

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: SB20232024-13067 Transport Mode: Road

Invoice Date: 30/10/2023 Do No: 14787 Date Of Supply: 30/10/2023

State: Maharashtra State Code: 27 Place Of Supply: KUCHAMAN CITY RAJASTHAN

Buyer, Consigned To,

BALAJI TRADING COMPANY

BALAJI TRADING COMPANY

PURANI DHAN MANDI, PURANI DHAN MANDI,

BillTo, ShipTo,

City: KUCHAMAN CITY State: RAJASTHAN City: KUCHAMAN CITY State: RAJASTHAN

GST: 08AJTPA2441D1ZI GST: 08AJTPA2441D1ZI

State Code: 8 Pan No: AJTPA2441D State Code: 8 Pan No: AJTPA2441D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 6367780916

FSSAI No:

RefBy PODDAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ19GC4762 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,717.00	483,210.00
Sale Rate:	3710.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			483,210.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241669410685			IGS	T:	5.00	24,160.50
EwayBill ValidDate: 05/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0c53169d1bf196a87c34302b5486979227cfbf154ce			Oth	er Expense:		0.00
	04e1253c10786cd3e20c		Rou	nd Off:		0.50	
ACK:	122318783844836			Tota	I Amount:		507,371.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	507,371.00

Bank Details:

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

Five Lac Seven Thousand Three Hundred Seventy One 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