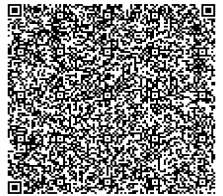




NAVKAAR TRADERS

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: SB20232024-20876	Transport Mode: Road
Invoice Date: 15/03/2024 Do No: 23424	Date Of Supply: 15/03/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHRI BALAJI TRADING COMPANY C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA BillTo, 9414251848 City: JAIPUR State: RAJASTHAN GST: 08AAJHM5601C1ZI State Code: 8 Pan No: AAJHM5601C FSSAI No : TAN No : JPRM11574D	Consigned To, SHRI BALAJI TRADING COMPANY C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA ShipTo, 9414251848 City: JAIPUR State: RAJASTHAN GST: 08AAJHM5601C1ZI State Code: 8 Pan No: AAJHM5601C FSSAI No : TAN No : JPRM11574D

Mill Name: AKARKAM
FSSAI No :

Driver No:

RefBy SUGARSALES

Season: 23/24

Dispatched From: AKARKAM

Lorry No: RJ09GD2227

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,790.48	227,429.00
Sale Rate:	3980.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271735077793						
EwayBill ValidDate:	22/03/2024						
ElInvoice No:	f3312c2c6c426353d5b84e264c16b8409b19c840668 221fa36253d857d1f3912						
ACK:	122420597819271						
Freight:							0.00
Taxable Amount:							227,429.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	11,371.45
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.45
Total Amount:							238,800.00
TCS %:						0.000	0.00
TCS Net Payable:							238,800.00

Bank Details:

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

Two Lac Thirty Eight Thousand Eight Hundred 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory