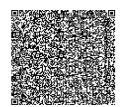


NAVKAR TRADERS

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: SB20232024-13285 Transport Mode: Road

Invoice Date: 02/11/2023 Do No: 15016 Date Of Supply: 02/11/2023

State: Maharashtra State Code: 27 Place Of Supply: LADNU RAJASTHAN

Buyer, Consigned To,

BALAJI TRADERS BALAJI TRADERS

NEAR KARANT BALAJI LADNUN | NEAR KARANT BALAJI LADNUN

BillTo, ShipTo,

City: LADNU State: RAJASTHAN City: LADNU State: RAJASTHAN

GST: 08BIDPS1421B1ZR GST: 08BIDPS1421B1ZR

State Code: 8 Pan No: BIDPS1421B State Code: 8 Pan No: BIDPS1421B

FSSAI No:

TAN No:

TAN No:

Mill Name: BSAKHARWADI Driver No: 9001514883

FSSAI No:

RefBy BALAJI Season: 22-23

Dispatched From: BSAKHARWADI Lorry No: RJ50GA7227 To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,677.00	1,525,955.00
Sale Rate:	Rate: 3670.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,525,955.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261671126479			IGS	iT:	5.00	76,297.75
EwayBill ValidDate: 10/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3f1b8ef4519167f4b3b82	16d6f9555	Oth	er Expense:		0.00	
	f89ef17302293b07b59			Rou	ınd Off:		0.25
ACK:	122318839839616			Tota	al Amount:		1,602,253.00
				TCS	S %:	0.100	1,602.00
				TCS	Net Payable	•	1,603,855.00

Bank Details:

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

Sixteen Lac Three Thousand Eight Hundred Fifty Five 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