

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

NO Reverse Charge: SB2023-2024-8849 Invoice No:

Invoice Date: 29/08/2023 State:

Maharashtra

Do No: State Code: 10230 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/08/2023

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

FSSAL No:

TAN No: JPRM11574D

Pan No: AAJHM5601C

DHARASANGOLA

Mill Name: FSSAI No:

RefBy **DURGESHTRADING**

Dispatched From: DHARASANGOLA

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

Driver No: 9166934479

RJ14GH3195

Season: 22-23

To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,542.00	1,239,700.00
Sale Rate:	3535.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,239,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281639387915			IGS	iT:	5.00	61,985.00
EwayBill ValidDate: 05/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a0902b574e924bec8151900be80f027cb25206e2b8			Oth	er Expense:		0.00
	345e8826e146096c94aa		02000250	Rou	ınd Off:		0.00
ACK:	122317966914179			Tota	al Amount:		1,301,685.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	•	1,301,685.00

Lorry No:

Bank Details:

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

Thirteen Lac One Thousand Six Hundred Eighty Five 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