

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:	SB20232024-13120			Transport Mode:	Road					
Invoice Date:	30/10/2023	Do No:	14818	Date Of Supply:	30/10/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	DEOLI	RAJASTHAN				

Buver.

RAM RAJESHWAR BALKISHAN AND COMPANY

JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR

BillTo,

City: **DEOLI** State: **RAJASTHAN**

GST: 08AOKPV9439C1ZE

State Code: 8 Pan No: AOKPV9439C

FSSAI No : TAN No : JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT

NO-5 TH. JAHAJPUR

ShipTo,

Consigned To,

City: **DEOLI** State: **RAJASTHAN**

RAM RAJESHWAR BALKISHAN AND COMPANY

GST: 08AOKPV9439C1ZE

State Code: 8 Pan No: AOKPV9439C

FSSAI No : TAN No :

Mill Name: PDAUND

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

PDAUND Lorry No:

Driver No:

7489787846

Season: 22-23

KA52B8498 To: DEOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,732.00	653,100.00
Sale Rate:	3725.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		653,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241669626901			IGS	T:	5.00	32,655.00
EwayBill Validl	Date: 04/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0a5f49637a6c858749c2	211d77d0acf0708	R150d933a	Othe	er Expense:		0.00
	0728f1ac96028eb868e0		710000000	Rou	nd Off:		0.00
ACK:	122318790169900			Tota	I Amount:		685,755.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	685,755.00

Bank Details:

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

Six Lac Eighty Five Thousand Seven 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