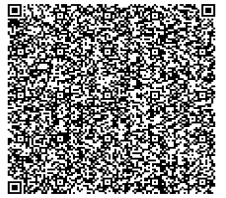




NAVKAAR TRADERS

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: SB20232024-11876	Transport Mode: Road
Invoice Date: 15/10/2023 Do No: 13542	Date Of Supply: 15/10/2023
State: Maharashtra State Code: 27	Place Of Supply: LADNU RAJASTHAN
Buyer, BALAJI TRADERS NEAR KARANT BALAJI LADNUN	Consigned To, BALAJI TRADERS NEAR KARANT BALAJI LADNUN
BillTo, City: LADNU State: RAJASTHAN GST: 08BIDPS1421B1ZR State Code: 8 Pan No: BIDPS1421B FSSAI No : TAN No :	ShipTo, City: LADNU State: RAJASTHAN GST: 08BIDPS1421B1ZR State Code: 8 Pan No: BIDPS1421B FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No: 9829942861
FSSAI No :	
RefBy BALAJI	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: RJ50GA9100 To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,687.00	1,511,670.00
Sale Rate:	3680.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,511,670.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271661791871						IGST:	75,583.50
EwayBill ValidDate: 22/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: effbc368955c2fd20255a2dcdb5a5f981c8c4e246f8b						Other Expense:	0.00
7113c72d8786a52b0a44						Round Off:	0.50
ACK: 122318592143887						Total Amount:	1,587,254.00
						TCS %:	0.000
						TCS Net Payable:	1,587,254.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Eighty Seven Thousand Two Hundred Fifty Four 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory