

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15403 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17348 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **NOKHA RAJASTHAN** State Code: 27 Buyer, Consigned To, **SHREE BALAJI TRADERS** 

SHREE BALAJI TRADERS

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

BillTo, ShipTo,

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08BPDPC9681L1ZE GST: 08BPDPC9681L1ZE

Pan No: BPDPC9681L State Code: 8 Pan No: BPDPC9681L State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

7424920435 **ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **CHANDAK BROT** Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ50GA6093 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,572.00	1,446,660.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,446,660.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251689880676			IGS	T:	5.00	72,333.00
EwayBill ValidDate: 22/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	818a754a0bca925804d30789beb2213ddcde27689e 359ba5006947bf9e686d58			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319359032695			Tota	l Amount:		1,518,993.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,518,993.00

**Bank Details:** 

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

Fifteen Lac Eighteen Thousand Nine Hundred Ninty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**