

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

22640

27



TAX INVOICE

NO Reverse Charge: SB20232024-20193 Invoice No:

Invoice Date: 02/03/2024

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

NEAR KARANT BALAJI LADNUN

8

Place Of Supply:

Consigned To, **BALAJI TRADERS**

City: LADNU

State Code:

FSSAI No:

TAN No:

ShipTo,

02/03/2024

8769531251

27AABHJ9303C1ZM

LADNU **RAJASTHAN**

State: RAJASTHAN

BIDPS1421B

Buyer,

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State: **RAJASTHAN**

GST: 08BIDPS1421B1ZR

Pan No: BIDPS1421B State Code: 8

FSSAI No: TAN No:

Driver No:

7878659243

Pan No:

Mill Name: FSSAI No:

RefBy **BALAJI**

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

RJ21GC8125

GST: 08BIDPS1421B1ZR

Season:

To:

23-24 LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,402.00	1,190,700.00
Sale Rate:	3395.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,190,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201728540579			IGS	T:	5.00	59,535.00
EwayBill ValidDate: 08/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	12d403e69285e1183f8127aae468aac4f1a272fc77f1 e41b2d1d7583fcd0b50d			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122420415449802			Tota	I Amount:		1,250,235.00
				TCS	%:	0.100	1,250.00
				TCS	Net Payable:		1,251,485.00

Bank Details:

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

Twelve Lac Fifty One Thousand Four Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory