

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: SB20232024-18800 Transport Mode: Road

Invoice Date: 12/02/2024 Do No: 21140 Date Of Supply: 12/02/2024

State: Maharashtra State Code: 27 Place Of Supply: NOKHA RAJASTHAN

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

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

FSSAI No:

TAN No:

TAN No:

Mill Name: ADAMAJI Driver No: 7424932827

FSSAI No:

RefBy CHANDAK BROT Season: 23-24

Dispatched From: ADAMAJI Lorry No: RJ07GD2828 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,378.00	1,384,980.00
Sale Rate:	3371.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,384,980.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201718307702			IGS	T:	5.00	69,249.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	192c365529d05fc38e151dafa9704ad23eb		423e8ca0	Oth	er Expense:		0.00
	4ee7ee19ce7400705b15			Rou	nd Off:		0.00
ACK:	122420145733859			Tota	I Amount:		1,454,229.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,454,229.00

Bank Details:

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

Fourteen Lac Fifty Four Thousand Two Hundred Twenty Nine 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