

## **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

Invoice No: SB20232024-20306

Invoice Date: 04/03/2024 State:

Maharashtra

Do No: State Code: 22738 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/03/2024

Place Of Supply: **JAIPUR** 

**RAJASTHAN** 

Buyer,

SHRI BALAJI TRADING COMPANY

C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA

BillTo, 9414251848

City: JAIPUR State: RAJASTHAN

GST: 08AAJHM5601C1ZI

State Code: Pan No: AAJHM5601C 8

FSSAL No:

TAN No: JPRM11574D Consigned To,

SHRI BALAJI TRADING COMPANY

C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA

ShipTo, 9414251848

City: JAIPUR State: RAJASTHAN

GST: 08AAJHM5601C1ZI

State Code: 8 Pan No: AAJHM5601C

FSSAI No:

TAN No: JPRM11574D

Mill Name: **AMAHESGAON** Driver No: 8619026946

FSSAI No:

RefBy DURGESHTRADING

Dispatched From: AMAHESGAON

Lorry No:

**RJ19GJ3888** 

Season:

To:

23-24

**JAIPUR** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 282.00 952.314.00 50 564 3.377.00 Sale Rate: 3370.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 952,314.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261729358838 IGST: 5.00 47.615.70 **EwayBill ValidDate:** 11/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 34875667da08c3589b831e582d5735a0981f199d5e **Round Off:** 0.30 2a888c7f25b359a06d0af4 122420440590339 ACK: **Total Amount:** 999,930.00 **TCS %:** 0.000 0.00 999,930.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Ninty Nine Thousand Nine Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**