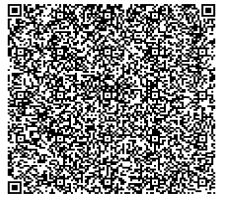




NAVKAAR TRADERS

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: SB20232024-18785	Transport Mode: Road
Invoice Date: 12/02/2024 Do No: 21085	Date Of Supply: 12/02/2024
State: Maharashtra State Code: 27	Place Of Supply: LADNU RAJASTHAN
Buyer, BALAJI TRADERS NEAR KARANT BALAJI LADNUN BillTo, 8769531251 City: LADNU State: RAJASTHAN GST: 08BIDPS1421B1ZR State Code: 8 Pan No: BIDPS1421B FSSAI No : TAN No :	Consigned To, BALAJI TRADERS NEAR KARANT BALAJI LADNUN ShipTo, 8769531251 City: LADNU State: RAJASTHAN GST: 08BIDPS1421B1ZR State Code: 8 Pan No: BIDPS1421B FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No: 8890880499
FSSAI No :	
RefBy BALAJI	Season: 23/24
Dispatched From: AMALINAGAR	Lorry No: RJ50GB2341 To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,412.00	1,160,080.00
Sale Rate:	3405.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 211718237105							
EwayBill ValidDate: 19/02/2024							
ElInvoice No: b9b1cc665a0db920433080fa46249bc0635b76b85b							
6e487a4e558e2680af9403							
ACK: 122420143620852							
Freight:							0.00
Taxable Amount:							1,160,080.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	58,004.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,218,084.00
TCS %:						0.100	1,218.00
TCS Net Payable:							1,219,302.00

Bank Details:

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

Twelve Lac Ninteen Thousand Three Hundred Two 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory