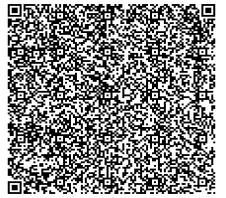




NAVKAAR TRADERS

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: SB20232024-16521	Transport Mode: Road
Invoice Date: 05/01/2024 Do No: 18612	Date Of Supply: 05/01/2024
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA BillTo, City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :	Consigned To, SHREE BALAJI TRADERS SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA ShipTo, City: NOKHA State: RAJASTHAN GST: 08BPDPC9681L1ZE State Code: 8 Pan No: BPDPC9681L FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No: 9983960214
FSSAI No :	
RefBy CHANDAK BROT	Season: 23/24
Dispatched From: AMALINAGAR	Lorry No: RJ21GE1274 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,532.00	1,518,760.00
Sale Rate:	3530.00 + 2.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 221699984112							
EwayBill ValidDate: 13/01/2024							
EInvoice No: 502bca8b149566b5bc3fb6212af654633768c924747							
758e2e89492c3ed9b5090							
ACK: 122419639726264							
Freight:							0.00
Taxable Amount:							1,518,760.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	75,938.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,594,698.00
TCS %:						0.000	0.00
TCS Net Payable:							1,594,698.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Ninty Four Thousand Six Hundred Ninty Eight 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory