

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20887 Road Date Of Supply: Invoice Date: 15/03/2024 Do No: 23427 15/03/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

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: 8 Pan No: AAJHM5601C

FSSAI 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: AKARKAM

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKARKAM

RJ09GD2227

Driver No:

Season:

Season: 23/24
To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,495.24	1,013,620.00
Sale Rate:	3980.00 F.O.R. with GS	T		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,013,620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251735122237			IGS	T:	5.00	50,681.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58c10d08dd7c6fa546a7be662965bd34661862d926			Othe	er Expense:		0.00
Emvoice No.	a2d18cab29b2590cdf7a84		Rou	nd Off:		0.00	
ACK:	122420599003689			Tota	l Amount:		1,064,301.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,064,301.00

Lorry No:

**Bank Details:** 

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

Ten Lac Sixty Four Thousand Three Hundred One 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**