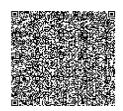


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-20155 Invoice No:

Invoice Date: 01/03/2024

State: Maharashtra

Do No: State Code: 22581

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 01/03/2024

NEAR KARANT BALAJI LADNUN

8

Place Of Supply: LADNU

Consigned To,

City: LADNU

State Code:

FSSAI No:

TAN No:

ShipTo,

BALAJI TRADERS

RAJASTHAN

State: RAJASTHAN

BIDPS1421B

Buyer,

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State: RAJASTHAN

GST: 08BIDPS1421B1ZR

Pan No: BIDPS1421B State Code: 8

FSSAI No: TAN No:

PMASKOBA

Driver No:

GST: 08BIDPS1421B1ZR

8107494256

Pan No:

8769531251

Mill Name: FSSAI No:

RefBy **BALAJI**

Dispatched From: PMASKOBA

Lorry No:

RJ50GA8449

Season: To:

23/24

LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,427.00	1,422,205.00
Sale Rate:	Rate: 3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,422,205.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261728102616			IGS	T:	5.00	71,110.25
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0cd6fb5e2c8b8361ae4c0edd9ff20644e627c174820 225a736c4271c2051eff9			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420402492248			Tota	l Amount:		1,493,315.00
				TCS	% :	0.100	1,493.00
				TCS	Net Payable:		1,494,808.00

Bank Details:

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

Fourteen Lac Ninty Four Thousand Eight Hundred 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory