

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-17210 Transport Mode:

Invoice Date: 17/01/2024 Do No: 19385 Date Of Supply: 17/01/2024

State: Maharashtra State Code: 27 Place Of Supply: LADNU RAJASTHAN

Buyer, Consigned To,

BALAJI TRADERS BALAJI TRADERS

NEAR KARANT BALAJI LADNUN NEAR KARANT BALAJI LADNUN

BillTo, 8769531251 ShipTo, 8769531251

City: LADNU State: RAJASTHAN City: LADNU State: RAJASTHAN

GST: 08BIDPS1421B1ZR GST: 08BIDPS1421B1ZR

State Code: 8 Pan No: BIDPS1421B State Code: 8 Pan No: BIDPS1421B

FSSAI No:

TAN No:

TAN No:

Mill Name: KHUTATMA Driver No: 8279241776

FSSAI No:

RefBy BALAJI Season: 23-24

Dispatched From: KHUTATMA Lorry No: RJ50GA6456 To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,577.00	1,484,455.00
Sale Rate:	te: 3570.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,484,455.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281705658196			IGS	T:	5.00	74,222.75
EwayBill ValidDate: 26/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	00d4459bc825e178cd79)233adf0f3dbe177	7685689ac	Oth	er Expense:		0.00
	d1b619183328fe1ca249	8		Rou	ınd Off:		0.25
ACK:	122419794149902			Tota	al Amount:		1,558,678.00
				TCS	3 %:	0.100	1,559.00
				TCS	Net Payable	:	1,560,237.00

Bank Details:

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

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.

Fifteen Lac Sixty Thousand Two Hundred Thirty Seven Only.

- 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