

## **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** 

Reverse Charge: NO

SB2023-2024-5928 Invoice No:

Invoice Date: 17/07/2023

State: Maharashtra

Do No: State Code: 6894 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**BALAJI TRADING COMPANY** 

GST: 08FKUPS9658P1ZE

KARANT BALAJI ROAD, WARD NO 14

Consigned To,

City: LADNU

State Code:

FSSAI No:

ShipTo,

Date Of Supply: 17/07/2023

Place Of Supply: LADNU **RAJASTHAN** 

7014225565

Buyer,

**BALAJI TRADING COMPANY** 

KARANT BALAJI ROAD, WARD NO 14

BillTo, 7014225565

City: LADNU State: RAJASTHAN

GST: 08FKUPS9658P1ZE

State Code: 8

**KJAWHARKOL** 

FSSAI No: TAN No:

Pan No: FKUPS9658P

TAN No:

Driver No:

9799114505

Pan No:

Mill Name: FSSAI No:

RefBy **BALAJI** 

Dispatched From: KJAWHARKOL

Lorry No: **RJ19GJ1805**  Season:

To:

FKUPS9658P

State: RAJASTHAN

22-23

LADNU

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,435,820.00 410.00 50 820 3 502 00 Sale Rate: 3495.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,435,820.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261619808162 IGST: 5.00 71,791.00 **EwayBill ValidDate:** 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb5929ceb7c9ebb3582191172c3933c6255de410e6 0.00 Round Off: d67603d4e7d2e5dc8057e5 122317448341338 ACK: **Total Amount:** 1,507,611.00 0.000 0.00 TCS %: 1,507,611.00 TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Seven Thousand Six Hundred Eleven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**