

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11306 Transport Mode: Road

Invoice Date: **04/10/2023** Do No: 12859 Date Of Supply: **04/10/2023** 

State: Maharashtra State Code: 27 Place Of Supply: RAIPUR CHATTISGAD

Buyer,

BALAJI GOODS BALAJI GOODS

BACK OF LAXMI DHARAMKANTA S/O PURAN LAL BACK OF LAXMI DHARAMKANTA S/O PURAN LAL AGRAWAL,

AGRAWAL, GONDWARA
BillTo,
GONDWARA
ShipTo,

City: RAIPUR State: CHATTISGAD City: RAIPUR State: CHATTISGAD

GST: 22ACZPA6546L1Z6 GST: 22ACZPA6546L1Z6

State Code: 22 Pan No: ACZPA6546L State Code: 22 Pan No: ACZPA6546L

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy MAHAKALCAN Season: 22/23

Dispatched From: JSAMARTH Lorry No: MH21BH4747 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,651.00	1,131,810.00
Sale Rate:	3651.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,131,810.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231656206601			IGS	T:	5.00	56,590.50
EwayBill ValidDate: 08/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ce77786a93b987f712153d0f5f7ad78cf81fc8bdf44a4			Oth	er Expense:		0.00
	b3de198a92b7d079eec			Rou	ind Off:		0.50
ACK:	122318441041942			Tota	al Amount:		1,188,401.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,188,401.00

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Bank Details:

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

Eleven Lac Eighty Eight Thousand Four 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**