

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: SB20232024-18671 Road Invoice No:

Invoice Date: 10/02/2024 Do No: 20934 Date Of Supply: 10/02/2024

State: Maharashtra Place Of Supply: **SUJANGARH RAJASTHAN** State Code: 27

Buyer,

BALAJI TRADERS

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA MANDIR SCHOOL, SUJANGARH

BillTo,

City: SUJANGARH State: RAJASTHAN

GST: 08ACSPM7728B2Z9

State Code: Pan No: ACSPM7728B 8

FSSAL No: TAN No:

Consigned To, **BALAJI TRADERS**

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA MANDIR SCHOOL, SUJANGARH

ShipTo,

City: SUJANGARH State: RAJASTHAN

GST: 08ACSPM7728B2Z9

State Code: Pan No: ACSPM7728B

FSSAI No: TAN No:

AMALINAGAR Driver No: 9549815373 Mill Name:

FSSAI No:

RefBy **JAYPRAKASH**

Season: 23/24 Dispatched From: AMALINAGAR Lorry No: RJ09GB6905 To: **SUJANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,382.00	338,200.00
Sale Rate:	3375.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		338,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291717531817			IGS	T:	5.00	16,910.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7899ed34ba24deb092e500d1ffc2c2108d8247f			Oth	er Expense:		0.00
	dca41c66bf41cd7a07ff6			Rou	nd Off:		0.00
ACK:	122420126049120			Tota	I Amount:		355,110.00
				TCS	s %:	0.100	355.00
				TCS	Net Payable		355,465.00

Bank Details:

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

Three Lac Fifty Five Thousand Four Hundred Sixty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory