

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-14993

Invoice No: SB20232024-14993 Transport Mode: Road
Invoice Date: 05/12/2023 Do No: 16953 Date Of Supply: 05/12/2023

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: 9571336041

FSSAI No:

RefBy BALAJI Season: 23-24

Dispatched From: KHUTATMA Lorry No: RJ50GB5566 To: LADNU

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,677.00	1,507,570.00
Sale Rate: 3670.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			1,507,570.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
231685475764			IGS	T:	5.00	75,378.50
EwayBill ValidDate: 14/12/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No: fbbe21ea7682e7c4e1e1459afed5c9e9a2209 371218e69b4d1b86b15ce			Oth	er Expense:		0.00
			Rou	ınd Off:		0.50
122319238673676			Tota	al Amount:		1,582,949.00
			TCS	3 %:	0.100	1,583.00
			TCS	Net Payable	:	1,584,532.00
	3670.00 + 7.00 Commiss SUPER S/30 (S1) 231685475764 Date: 14/12/2023 fbbe21ea7682e7c4e1e1 371218e69b4d1b86b15c	17011490 3670.00 + 7.00 Commission SUPER S/30 (S1) 231685475764 Date: 14/12/2023 fbbe21ea7682e7c4e1e1459afed5c9e9a22 371218e69b4d1b86b15ce	17011490 410.00 3670.00 + 7.00 Commission SUPER S/30 (S1) 231685475764 Date: 14/12/2023 fbbe21ea7682e7c4e1e1459afed5c9e9a22051408a3 371218e69b4d1b86b15ce	17011490 410.00 50 3670.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG: \$G3 231685475764 IGS Date: 14/12/2023 Rate fbbe21ea7682e7c4e1e1459afed5c9e9a22051408a3 371218e69b4d1b86b15ce Tota 122319238673676 Tota	17011490 410.00 50 820 3670.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231685475764 IGST: Pate: 14/12/2023 Rate Diff:/Qntl: Other Expense: 122319238673676 Total Amount: TCS %:	17011490 410.00 50 820 3,677.00 3670.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 231685475764 IGST: 5.00 Pate: 14/12/2023 Rate Diff:/Qntl: (bbe21ea7682e7c4e1e1459afed5c9e9a22051408a3 371218e69b4d1b86b15ce 122319238673676 Total Amount:

Bank Details:

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

Fifteen Lac Eighty Four Thousand Five Hundred Thirty Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory