

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

NO Reverse Charge: SB20232024-21282 Invoice No:

Invoice Date: 21/03/2024

State:

Maharashtra

Do No: State Code: 23779

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 21/03/2024

NEAR KARANT BALAJI LADNUN

8

GST: 08BIDPS1421B1ZR

Place Of Supply:

BALAJI TRADERS

Consigned To,

City: LADNU

LADNU **RAJASTHAN**

8769531251

Buyer,

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU RAJASTHAN

GST: 08BIDPS1421B1ZR

State Code: 8

FSSAI No: TAN No:

State:

Pan No: BIDPS1421B

TAN No:

State Code:

Pan No: BIDPS1421B

FSSAI No:

ShipTo,

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **BALAJI**

Dispatched From: NJAIBHAVANI

Driver No:

RJ19GH0622

9649938595

State: RAJASTHAN

Season: 23-24

To:

LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,422.00	1,403,020.00
Sale Rate:	3415.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,403,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211737818192				IGS	T:	5.00	70,151.00
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0311ba46983f03191fffac1900953dfe2cff00b0e7d49 2d0199c7da09a599b04			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420667045052			Total Amount:			1,473,171.00
				TCS	s %:	0.100	1,473.00
				TCS	Net Payable:		1,474,644.00

Lorry No:

Bank Details:

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

Fourteen Lac Seventy Four Thousand Six Hundred Fourty Four 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