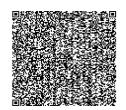


## **NAVKAR TRADERS**

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13128 Transport Mode: Road

Invoice Date: 31/10/2023 Do No: 14786 Date Of Supply: 31/10/2023

State: Maharashtra State Code: 27 Place Of Supply: KUCHAMAN CITY RAJASTHAN

Buyer, Consigned To,

BALAJI TRADING COMPANY

BALAJI TRADING COMPANY

PURANI DHAN MANDI, PURANI DHAN MANDI,

BillTo, ShipTo,

City: KUCHAMAN CITY State: RAJASTHAN City: KUCHAMAN CITY State: RAJASTHAN

GST: 08AJTPA2441D1ZI GST: 08AJTPA2441D1ZI

State Code: 8 Pan No: AJTPA2441D State Code: 8 Pan No: AJTPA2441D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 6367780916

FSSAI No:

RefBy PODDAR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ19GC4762 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,767.00	828,740.00
Sale Rate:	Sale Rate: 3760.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			828,740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271669759008			IGS	T:	5.00	41,437.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4b07f872749d5254fb87151ad14fa8a75d9644bd1e 79e21d9d09b0b9ffdfb1d 122318793743998			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		870,177.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		870,177.00

Bank Details:

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

Eight Lac Seventy Thousand One Hundred Seventy Seven 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**