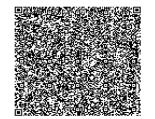


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-2115

08/05/2024

Maharashtra

State:

State Code:

Do No:

2328

27

Date Of Supply:

Place Of Supply:

08/05/2024 LADNU

Road

27AABHJ9303C1ZM

State:

Pan No:

7665325254

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

BillTo. 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

Pan No:

FSSAI No: TAN No:

BIDPS1421B

**RAJASTHAN** 

**AMAHADA** 

RefBy

Mill Name:

FSSAI No:

**BALAJI** 

Dispatched From: AMAHADA

Consigned To, **BALAJI TRADERS** 

Our GST Number:

Transport Mode:

NEAR KARANT BALAJI LADNUN

ShipTo,

8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code: 8

FSSAI No:

TAN No:

Driver No:

Season:

**RAJASTHAN** 

BIDPS1421B

23-24

Lorry No: **RJ19GF4103** LADNU **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3,632.00 1.507.280.00 Sale Rate: 3625.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,507,280.00 CGST: 0.00 0.00 SGST: 0.00 0.00

261760960085 **Eway Bill No:** EwayBill ValidDate: 15/05/2024

**Elnvoice No:** 

ACK:

92defe7eeaefd4b0f73a48

073fc14390807d30a54db08baa9d074d4242ed6128

122421320693667

Round Off: **Total Amount:** TCS %:

IGST:

Rate Diff:/Qntl:

Other Expense:

0.100

1,582,644.00 1,583.00

TCS Net Payable:

5.00

1.584.227.00

75,364.00

0.00

0.00

0.00

Bank Details:

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

Fifteen Lac Eighty Four Thousand Two Hundred Twenty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**