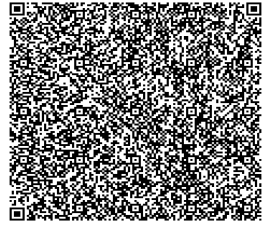




NAVKAAR TRADERS

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: SB2024-25-1700	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1855	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BALAJI TRADING COMPANY DARSHANDEEP CHAMBER 208 ,2ND FLOOR SIYAGANJ INDORE BillTo, 9039058300 City: INDORE State: MADHYA PRADESH GST: 23BFIPA1288L1ZH State Code: 23 Pan No: BFIPA1288L FSSAI No : TAN No : BPLS24504E	Consigned To, BALAJI TRADING COMPANY DARSHANDEEP CHAMBER 208 ,2ND FLOOR SIYAGANJ INDORE ShipTo, 9039058300 City: INDORE State: MADHYA PRADESH GST: 23BFIPA1288L1ZH State Code: 23 Pan No: BFIPA1288L FSSAI No : TAN No : BPLS24504E

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy BALAJITRADING Season: 23-24
Dispatched From: NPRASAD Lorry No: MH18BG9866 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,540.00	424,800.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			424,800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271757628272				IGST:	5.00		21,240.00
EwayBill ValidDate: 03/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a148d131f8ea59d11b953098946a70661ab3256c82				Other Expense:			0.00
097b2a7244186dcbb5621e				Round Off:			0.00
ACK: 122421217947242				Total Amount:			446,040.00
				TCS %:	0.000		0.00
				TCS Net Payable:			446,040.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fourty Six Thousand Fourty 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 NAVKAAR TRADERS
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory