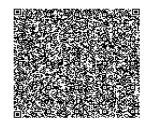


NAVKAR TRADERS

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

2084

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-1892

Invoice Date: 04/05/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 04/05/2024

SHREE BALAJI TRADING COMPANY

Road

VPO. SURERA TEHSIL DANTARAMGARH SIKAR

City: DANTARAMGARH State: RAJASTHAN

Our GST Number:

Transport Mode:

Consigned To.

DANTARAMGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

SHREE BALAJI TRADING COMPANY

VPO. SURERA TEHSIL DANTARAMGARH SIKAR

BillTo.

City: DANTARAMGARH State:

GST: 08AKUPR8743H1Z9

State Code:

FSSAI No: TAN No:

PDAUND

Pan No: AKUPR8743H

RAJASTHAN

Driver No:

GST: 08AKUPR8743H1Z9

8

9950182195

Mill Name: FSSAI No:

RefBy

Dispatched From: PDAUND

AMITTRADERS

Lorry No:

RJ19GH4499

Season:

Pan No: AKUPR8743H

DANTARAMGARH

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,642.00	1,493,220.00
Sale Rate:	3635.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,493,220.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281759270058			IGS	T:	5.00	74,661.00
EwayBill Validl	Date: 11/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	45a7423ff1b5eaf92fb103	869331212h744f5	51caca06	Othe	er Expense:		0.00
Z VO. 100 110.	b33f95ff02708db61df5	703001212074410	01000000	Rou	nd Off:		0.00
ACK : 12	122421271821706			Tota	I Amount:		1,567,881.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,567,881.00

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Eight Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory