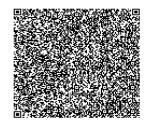


NAVKAR TRADERS

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

2097

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-1922

05/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/05/2024

NEAR KARANT BALAJI LADNUN

8

GST: 08BIDPS1421B1ZR

Place Of Supply:

BALAJI TRADERS

Consigned To,

LADNU

8769531251

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: BIDPS1421B

ShipTo,

FSSAI No: TAN No:

State Code:

Driver No:

City: LADNU

7877152429

State:

Pan No:

Mill Name: FSSAI No:

RefBy **BALAJI**

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ19GE2429

Season:

To:

RAJASTHAN

BIDPS1421B

23-24 LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,617.00	1,247,865.00
Sale Rate:	3610.00 + 7.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	1,247,865.00				
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261759507781			IGS	T:	5.00	62,393.25
EwayBill ValidD	ate: 12/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ea34e370a4a7c79e0feea15abe8e24e7c8c9bbeb2c			Othe	er Expense:		0.00	
	82ba3f7caace8d111688		0000000	Rou	nd Off:		-0.25
ACK : 122421277379533	122421277379533			Tota	I Amount:		1,310,258.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,310,258.00

Bank Details:

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

Thirteen Lac Ten Thousand Two Hundred Fifty Eight 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