

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-573 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 627 10/04/2024 State: Maharashtra Place Of Supply: LADNU **RAJASTHAN** State Code: 27 Consigned To,

Buyer,

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State:

GST: 08BIDPS1421B1ZR

Pan No: BIDPS1421B State Code: 8

FSSAI No: TAN No:

RAJASTHAN

State Code: FSSAI No:

City: LADNU

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

GST: 08BIDPS1421B1ZR

8769531251

Pan No:

TAN No:

ShipTo,

Mill Name: **AMAHADA** Driver No: 8769353239

FSSAI No:

RefBy **BALAJI**

Dispatched From: AMAHADA

Lorry No: **RJ19GF7515** Season: To:

State: RAJASTHAN

BIDPS1421B

23-24

LADNU

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 420.00 1.470.840.00 50 840 3 502 00 Sale Rate: 3495.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,470,840.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261747298756 IGST: 5.00 73,542.00 **EwayBill ValidDate:** 17/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6e99386a49989ffdbae19eb4ca082d43294fdfd5920d 0.00 **Round Off:** ec2901aaaa6ddc980ebc 122420950417696 ACK: **Total Amount:** 1,544,382.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,544,382.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Fourty Four Thousand Three Hundred Eighty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain_

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**