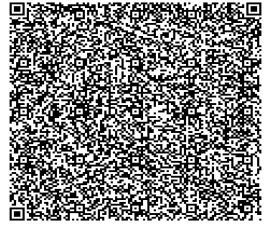




# NAVKAAR TRADERS

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: SB2024-25-1648	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1853	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	150.00	50	300	3,540.00	531,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			531,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211757244137				IGST:	5.00		26,550.00
EwayBill ValidDate: 03/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 08f00dfdc8a203d10b83c2f2687c694584240967d9b				Other Expense:			0.00
09edcbc41579b1f03e7cc				Round Off:			0.00
ACK: 122421205734733				Total Amount:			557,550.00
				TCS %:	0.000		0.00
				TCS Net Payable:			557,550.00

### Bank Details:

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

Five Lac Fifty Seven Thousand Five Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory