

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-574 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 611 10/04/2024 State: Maharashtra Place Of Supply: LADNU **RAJASTHAN** State Code: 27

> Consigned To, **BALAJI TRADERS**

City: LADNU

NEAR KARANT BALAJI LADNUN

8

**RJ50GA6629** 

Buyer, **BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State: RAJASTHAN

GST: 08BIDPS1421B1ZR

Pan No: BIDPS1421B State Code: 8

FSSAI No: TAN No:

GST: 08BIDPS1421B1ZR State Code:

> FSSAI No: TAN No:

Lorry No:

ShipTo,

Mill Name: **AMAHADA** Driver No: 6378477610

FSSAI No:

RefBy **BALAJI** 

Dispatched From: AMAHADA

Season:

8769531251

Pan No:

State: RAJASTHAN

23-24 To: LADNU

BIDPS1421B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,417,370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 271747299707				IGST:		70,868.50
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1eeef8796462234dbc453fbf8eeef6dd49cf51d179bd 610e7e7a836dfa069dda			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420950446281			Tota	I Amount:		1,488,239.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,488,239.00

**Bank Details:** 

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine 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 NAVKAR TRADERS mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**