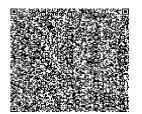


NAVKAR TRADERS

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

3012

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-2678

17/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA

Date Of Supply: 17/05/2024 Place Of Supply:

SHRI BALAJI TRADING COMPANY

JAIPUR

9414251848

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHRI BALAJI TRADING COMPANY

C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA

BillTo, 9414251848

City: JAIPUR State: **RAJASTHAN**

GST: 08AAJHM5601C1ZI

State Code: Pan No: AAJHM5601C

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: JAIPUR

JPRM11574D

DURGESHTRADING

JPRM11574D

8

GST: 08AAJHM5601C1ZI

7023291719

State:

Pan No:

Mill Name: FSSAI No:

RefBy

Dispatched From: AMAHADA

AMAHADA

Lorry No:

Driver No:

Season:

RAJASTHAN

AAJHM5601C

23-24

RJ26GA1719 JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,642.00	1,274,700.00
Sale Rate:	3635.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,274,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281765508112			IGS	T:	5.00	63,735.00
EwayBill Valid	Date: 24/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5864fb97aab9289d8a71	83cf4a2938ac55h	531ab2b1	Othe	er Expense:		0.00
	4f9d139967139a53ee59		700 TUDED T	Round Off:			0.00
ACK:	122421439169965		Tota	I Amount:		1,338,435.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,338,435.00

Bank Details:

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

Thirteen Lac Thirty Eight Thousand Four Hundred Thirty Five 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