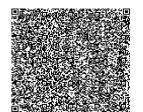


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-2320

Invoice Date:

Invoice No:

11/05/2024

Maharashtra State Code:

Do No: 2613 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road Date Of Supply:

SHRI BALAJI TRADING COMPANY

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

11/05/2024 **JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHRI BALAJI TRADING COMPANY

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

BillTo, 9414251848

City: JAIPUR **RAJASTHAN** 

GST: 08AAJHM5601C1ZI

State Code:

FSSAI No: TAN No:

JPRM11574D

State:

Pan No: AAJHM5601C

FSSAI No:

State Code:

ShipTo,

TAN No:

Driver No:

City: JAIPUR

JPRM11574D

9414251848

State:

9983503865

Mill Name: FSSAI No:

DURGESHTRADING RefBy

**AMAHADA** 

Dispatched From: AMAHADA

Lorry No:

**RJ14GH8117** 

GST: 08AAJHM5601C1ZI

8

Season:

**RAJASTHAN** 

Pan No: AAJHM5601C

23-24 **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,617.00	831,910.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		831,910.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201762693446			IGS	T:	5.00	41,595.50
EwayBill ValidD	Date: 18/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6	6f002fd694a1e84baec16a92963ee671bf659847ac9	Othe	er Expense:		0.00		
	46400a1fa7e80ff1b5e16		00017400	Rou	nd Off:		0.50
ACK:	122421368518614			Tota	I Amount:		873,506.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		873,506.00

Bank Details:

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

Eight Lac Seventy Three Thousand Five Hundred Six 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**