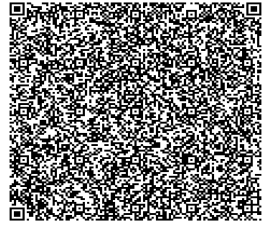




# NAVKAAR TRADERS

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: SB2024-25-1982	Transport Mode: Road
Invoice Date: 06/05/2024 Do No: 2244	Date Of Supply: 06/05/2024
State: Maharashtra State Code: 27	Place Of Supply: LADNU RAJASTHAN
Buyer, BALAJI TRADERS	Consigned To, BALAJI TRADERS
NEAR KARANT BALAJI LADNUN	NEAR KARANT BALAJI LADNUN
BillTo, 8769531251	ShipTo, 8769531251
City: LADNU State: RAJASTHAN	City: LADNU State: RAJASTHAN
GST: 08BIDPS1421B1ZR	GST: 08BIDPS1421B1ZR
State Code: 8 Pan No: BIDPS1421B	State Code: 8 Pan No: BIDPS1421B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No: 9413706084

RefBy BALAJI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ21GE1577

To: LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,617.00	1,482,970.00
Sale Rate:	3610.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	251759922189						
EwayBill ValidDate:	13/05/2024						
ElInvoice No:	8ceab390fe601c71b64de47c2eeca76d8bfb49e39a5d9e1ef118814fcc42a6a1						
ACK:	122421289531686						
Freight:							0.00
Taxable Amount:							1,482,970.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	74,148.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,557,119.00
TCS %:						0.100	1,557.00
TCS Net Payable:							1,558,676.00

### Bank Details:

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

Fifteen Lac Fifty Eight Thousand Six Hundred Seventy Six 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory