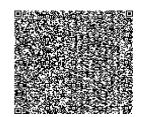


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-4421

Invoice Date:

Invoice No:

24/06/2024

Maharashtra

Do No:

4992

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 24/06/2024

Place Of Supply:

**NOKHA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHREE BALAJI TRADERS

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

BillTo,

City: NOKHA

GST: 08BPDPC9681L1ZE

State Code:

**ABVIHAL** 

State:

Pan No: BPDPC9681L

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name:

FSSAI No:

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

ShipTo,

City: NOKHA

GST: 08BPDPC9681L1ZE

**SHREE BALAJI TRADERS** 

State Code: 8

Driver No:

FSSAI No:

TAN No:

6375980927

Pan No:

State: RAJASTHAN

BPDPC9681L

RefBy

**CHANDAK BROT** 

Dispatched From: ABVIHAL

Lorry No:

RJ50GA6582

Season:

**NOKHA** 

23/24

			Long No.	NJ30GA6362		IO. NORHA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3572.00	1428800.00
Sale Rate:	ate: 3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1428800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271783968829			IGS	T:	5.00	71440.00
EwayBill ValidDate: 01-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17867208aa7e0e6f3dfe5	14c5165ec	Othe	er Expense:		0.00	
	67fdc0585a3ea33f335d0		Rou	nd Off:		0.00	
ACK:	122421928259133			Tota	I Amount:		1,500,240.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1500240.00
DI- D-4-11-							

**Bank Details:** 

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

Fifteen Lac Two Hundred Fourty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**