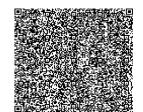


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-7753

26/08/2024

Maharashtra

State:

State Code:

Do No: 8708 27

Transport Mode: Date Of Supply:

Consigned To,

City: LADNU

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Place Of Supply:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

8

LADNU

Road

26/08/2024

8769531251

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

FSSAI No:

TAN No:

8

Pan No: BIDPS1421B

RAJASTHAN

Mill Name:

AMALINAGAR FSSAI No:

RefBy

BALAJI

Dispatched From: AMALINAGAR

Driver No:

GST: 08BIDPS1421B1ZR

7627034212

Season:

RAJASTHAN

BIDPS1421B

23-24

Lorry No: RJ19GJ1937 LADNU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3617.00	1537225.00
Sale Rate:	3610.00 + 7.00 Commission			Fre	ight:		0.00
Grade: SUPER S/3	SUPER S/30 (S1)			Taxa	able Amount:		1537225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271815834795			IGS	T:	5.00	76861.25
EwayBill Validl	Date: 02-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	27cf10121b423f0ca83dfb5bc6d9df9c294ecd192361	Othe	er Expense:		0.00		
	8f2588bf8fa4352306ca	202000000000	04102001	Rou	nd Off:		-0.25
ACK:	122422797378484			Tota	I Amount:		1,614,086.00
				TCS	%:	0.100	1614.00
				TCS	Net Payable:		1615700.00

Bank Details:

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

Sixteen Lac Fifteen Thousand Seven Hundred 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