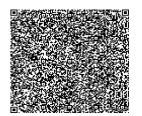


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-12783

Invoice Date:

06/11/2024

Maharashtra

Do No:

14172 State Code: 27

HSN/ACS

17011490

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

**SHREE BALAJI TRADERS** 

GST: 07AIBPM6423E1ZK

7

06/11/2024

27AABHJ9303C1ZM

KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE

State: **DELHI** 

Pan No:

Bags

**Taxable Amount:** 

820

Place Of Supply:

**DELHI** 

**DELHI** 

AIBPM6423E

State: Buver.

SHREE BALAJI TRADERS

KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE

BillTo,

City: **DELHI** State:

GST: 07AIBPM6423E1ZK

State Code:

FSSAI No:

TAN No: **DELA59887C** 

**ASHRIPUR** 

Pan No: AIBPM6423E

**Brand Name** 

**DELHI** 

FSSAI No:

State Code:

City: **DELHI** 

TAN No:

ShipTo,

**DELA59887C** 

Driver No:

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

RefBy

KAMALALWAR

Dispatched From: **ASHRIPUR** 

Lorry No:

Quntal

410.00

RJ02GC3606

Packing(kg)

Season:

3520.00

0.00

0.00

5.00

23-24 **DELHI** 

Rate

Value

0.00

0.00

0.00

0.00 0.00

0.00

72160.00

1443200.00

1443200 00

Sale Rate: 3520.00 + 0.00 Commission ORD S/30 (S2) Grade: **Eway Bill No:** 221854467445

EwayBill ValidDate: 14-11-2024

**Elnvoice No:** 

335238f96986fdc2b99d89f8a68d1efaff38c312dc083

a7885c745476397a427

122423865559190

SGST: IGST: Rate Diff:/Qntl:

50

Freight:

CGST:

Other Expense: Round Off:

**Total Amount:** 

TCS %:

1,515,360.00 0.000 0.00

TCS Net Payable:

1515360.00

Bank Details:

ACK:

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

Fifteen Lac Fifteen Thousand Three Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**