



# 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12805	Transport Mode: Road
Invoice Date: 06/11/2024 Do No: 14200	Date Of Supply: 06/11/2024
State: Maharashtra State Code: 27	Place Of Supply: DELHI DELHI
Buyer, SHREE BALAJI TRADERS KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE	Consigned To, SHREE BALAJI TRADERS KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE
BillTo, City: DELHI State: DELHI GST: 07AIBPM6423E1ZK State Code: 7 Pan No: AIBPM6423E FSSAI No : TAN No : DELA59887C	ShipTo, City: DELHI State: DELHI GST: 07AIBPM6423E1ZK State Code: 7 Pan No: AIBPM6423E FSSAI No : TAN No : DELA59887C

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy KAMALALWAR Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: RJ29GB0743 To: DELHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3520.00	35200.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	35200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281854487834			IGST:	5.00	1760.00	
EwayBill ValidDate:	14-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	3418395310e2eb2c0240b96b444dec4dfe248f64909			Other Expense:	0.00		
	d929008d1d2ff9243de4f			Round Off:	0.00		
ACK:	122423866255839			Total Amount:	36,960.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	36960.00		

### Bank Details:

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

Thirty Six Thousand Nine Hundred Sixty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory