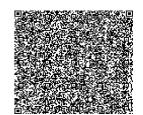


NAVKAR TRADERS

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

7953

27

TAX	INV	0	ICE

Reverse Charge: NO

Invoice No: SB2024-25-7125

Invoice Date: 14/08/2024

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/08/2024

Place Of Supply: SUJANGARH RAJASTHAN

Buver.

BALAJI TRADERS

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH

VIDHYA MANDIR SCHOOL, SUJANGARH

BillTo,

City: SUJANGARH State: RAJASTHAN

GST: 08ACSPM7728B2Z9

State Code: 8 Pan No: ACSPM7728B

FSSAI No:

TAN No:

Consigned To, **BALAJI TRADERS**

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

8239861244

MANDIR SCHOOL, SUJANGARH

ShipTo,

City: SUJANGARH State: RAJASTHAN

GST: 08ACSPM7728B2Z9

Driver No:

State Code: 8 Pan No: ACSPM7728B

FSSAI No:

TAN No:

Mill Name: BSOMESWAR

FSSAI No:

RefBy JAYPRAKASH

JATENANASIT

Season:

23-24

Dispatched From: BSOMESWAR Lorry No: RJ50GA1987 To: SUJANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3622.00	1267700.00
Sale Rate:	3615.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S	SUPER S/30 (S1)			Tax	able Amount:		1267700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251810081585			IGS	T:	5.00	63385.00
EwayBill Valid	Date: 22-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 830b4bd83f6cbd1e9	830b4bd83f6cbd1e9510	97cf84ee2373034	ld8a89e19	Othe	er Expense:		0.00
	b8d09576f2909bda3eda			Rou	nd Off:		0.00
ACK: 12	122422647104258			Tota	I Amount:		1,331,085.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1331085.00

Bank Details:

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

Thirteen Lac Thirty One Thousand Eighty Five 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory