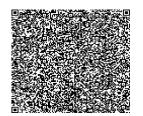


## **NAVKAR TRADERS**

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

18732

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-16984

07/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

NEAR KARANT BALAJI LADNUN

8

Date Of Supply:

**BALAJI TRADERS** 

07/01/2025

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

Our GST Number:

LADNU

8769531251

**RAJASTHAN** 

State: Buver.

Invoice Date:

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State:

GST: 08BIDPS1421B1ZR

State Code:

8

Pan No: BIDPS1421B

FSSAI No: TAN No:

**RAJASTHAN** 

City: LADNU

Driver No:

GST: 08BIDPS1421B1ZR

9982843117

Pan No:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: S JARANDESH

FSSAI No:

RefBy **BALAJI** 

Dispatched From: S JARANDESH

Lorry No:

RJ19GJ7716

Season:

State: RAJASTHAN

BIDPS1421B

LADNU

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3427.00	1405070.00
Sale Rate:	3420.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1405070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221887510109			IGS	Т:	5.00	70253.50
EwayBill ValidDate: 15-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a14ad09e90dffc326e8def0c4f29fb613e523489e41e a9f6860998e9aa95701c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524757037490			Tota	l Amount:		1,475,324.00
				TCS	%:	0.100	1475.00
				TCS	Net Payable:		1476799.00

**Bank Details:** 

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

Fourteen Lac Seventy Six Thousand Seven Hundred Ninty Nine 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**