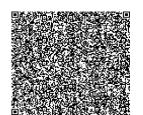


NAVKAR TRADERS

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

7451

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6692

Invoice Date: 06/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: 06/08/2024 Place Of Supply:

SHRI BALAJI TRADING COMPANY

JAIPUR

C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA

9414251848

JPRM11574D

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHRI BALAJI TRADING COMPANY

C-110, 113, 114 C ROAD NO. 8 V.K.I.AREA

BillTo, 9414251848

City: JAIPUR State: **RAJASTHAN**

GST: 08AAJHM5601C1ZI

State Code: Pan No: AAJHM5601C

AB ALEGAON

FSSAI No:

TAN No: JPRM11574D

TAN No:

City: JAIPUR

State Code:

FSSAI No:

GST: 08AAJHM5601C1ZI

8

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: AB ALEGAON

Lorry No:

RJ09GF3836

Driver No:

Season:

RAJASTHAN

AAJHM5601C

23/24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3628.57	1270000.00
Sale Rate:	4041.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1270000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251806164241			IGS	T:	5.00	63500.00
EwayBill ValidDate: 12-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	517a933aa768feb44c2e55f8ea48445341525ee76e8		Othe	er Expense:		0.00	
	3ee98fd6c53bcec2e19a5	Rou	nd Off:		0.00		
ACK:	122422542871835			Tota	I Amount:		1,333,500.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1333500.00

Bank Details:

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

Thirteen Lac Thirty Three Thousand Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory