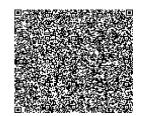


## **NAVKAR TRADERS**

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

18608

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-16851

Invoice Date: 06/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: LADNU

**BALAJI TRADERS** 

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

GST: 08BIDPS1421B1ZR

NEAR KARANT BALAJI LADNUN

8

06/01/2025 LADNU

8769531251

**RAJASTHAN** 

State: Buver.

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code: 8

FSSAI No: TAN No:

State:

Pan No: BIDPS1421B

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

9828926305

State:

Pan No:

Mill Name: FSSAI No:

RefBy **BALAJI** 

**ATAKALI** 

Dispatched From: ATAKALI

Lorry No:

RJ50GA5443

Driver No:

Season:

**RAJASTHAN** 

BIDPS1421B

LADNU

24-25

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3437.00	1426355.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1426355.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231886896029			IGS	T:	5.00	71317.75
EwayBill ValidDate: 13-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be8dace0ef19d1ff285b4f8097d3aa58ee3e3e653dae			Oth	er Expense:		0.00
	063f63b575fb38f9e431	.000000440	Rou	nd Off:		0.25	
ACK:	122524738638687			Tota	I Amount:		1,497,673.00
				TCS	s %:	0.100	1498.00
				TCS	Net Payable:		1499171.00

**Bank Details:** 

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

Fourteen Lac Ninty Nine Thousand One Hundred Seventy One 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**