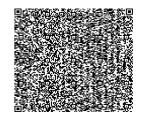


NAVKAR TRADERS

Do No:

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

13246

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11942

Invoice Date: 22/10/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/10/2024

Place Of Supply: **LADNU RAJASTHAN**

Buver.

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State: **RAJASTHAN**

GST: 08BIDPS1421B1ZR

State Code: Pan No: BIDPS1421B

FSSAI No: TAN No:

Consigned To, **BALAJI TRADERS**

NEAR KARANT BALAJI LADNUN

ShipTo, 8769531251

City: LADNU State: **RAJASTHAN**

GST: 08BIDPS1421B1ZR

BIDPS1421B State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy **BALAJI**

Driver No:

7862997714

Season:

23-24

Dispatched From: S JARANDESH Lorry No: RJ19GG5705 LADNU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3572.00	1482380.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1482380.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201847265326			IGS	ST:	5.00	74119.00
EwayBill ValidDate: 30-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f39cdb2ea4c8ed0b5511d6a2751b97395eed630			Oth	er Expense:		0.00
	615438b2059aacc551004f		04000200	Rou	ınd Off:		0.00
ACK:	122423655502056			Tota	al Amount:		1,556,499.00
				TCS	S %:	0.100	1556.00
				тся	S Net Payable:		1558055.00

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Fifty Five 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory