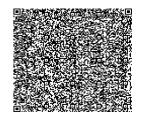


## **NAVKAR TRADERS**

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

4949

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

**BALAJI TRADERS** 

State:

Buver.

BillTo,

City: LADNU

State Code:

FSSAI No:

TAN No:

SB2024-25-4379

Invoice Date: 22/06/2024

NEAR KARANT BALAJI LADNUN

8769531251

Maharashtra

State:

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

22/06/2024

Place Of Supply: **LADNU** 

Consigned To,

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

ShipTo,

City: LADNU State:

GST: 08BIDPS1421B1ZR

State Code: 8

FSSAI No:

TAN No:

Mill Name: **KHUTATMA** 

GST: 08BIDPS1421B1ZR

FSSAI No:

RefBy **BALAJI** 

Dispatched From: KHUTATMA

**RAJASTHAN** 

Pan No: BIDPS1421B

Driver No:

9940649061

Pan No:

Season:

**RAJASTHAN** 

BIDPS1421B

23/24

**RAJASTHAN** 

Lorry No: **RJ19GH6345** LADNU

8769531251

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Ta	kable Amount:		1478870.00
				ce	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	271783395829			IG	ST:	5.00	73943.50
EwayBill ValidDate: 01-07-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	117fa1fbcbb49f8d65bbc8701c85d524894949bc4839 c0973e9d556539c9063a			Oti	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122421915714135			Tot	al Amount:		1,552,814.00
				тс	S %:	0.100	1553.00
				тс	S Net Payable:		1554367.00

**Bank Details:** 

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

Fifteen Lac Fifty Four Thousand Three Hundred Sixty Seven 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**