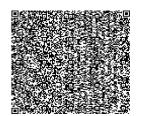


NAVKAR TRADERS

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

TAX INVOICE

Our GST Number:

Transport Mode:

Consigned To,

BALAJI TRADERS

Reverse Charge: Invoice No:

SB2024-25-14383

05/12/2024

Maharashtra

Do No:

State Code:

15898

27

Date Of Supply: Place Of Supply:

NEAR KARANT BALAJI LADNUN

8

GST: 08BIDPS1421B1ZR

05/12/2024 **LADNU**

8769531251

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice Date:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

Pan No: BIDPS1421B

FSSAI No: TAN No:

State: **RAJASTHAN**

FSSAI No: TAN No:

ShipTo,

State Code:

City: LADNU

9024724364

State:

Pan No:

Mill Name: FSSAI No:

RefBy **BALAJI**

BSHARAYU

Dispatched From: BSHARAYU

Lorry No:

RJ50GA5763

Driver No:

Season:

RAJASTHAN

BIDPS1421B

23-24 LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3407.00	1413905.00
Sale Rate:	3400.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1413905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261870140861			IGS	T:	5.00	70695.25
EwayBill ValidDate: 13-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67644b831a29dc0530c77c372a9f49beceaedee66f6 a5b43cc07c27e236db553			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424295917440			Tota	I Amount:		1,484,600.00
				TCS	%:	0.100	1485.00
				TCS	Net Payable:		1486085.00

Bank Details:

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

Fourteen Lac Eighty Six Thousand Eighty 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