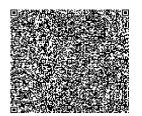


## **NAVKAR TRADERS**

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

14131

**TAX INVOICE** 

Reverse Charge:

SB2024-25-12771

Invoice Date:

Invoice No:

06/11/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply:

**SHREE BALAJI TRADERS** 

GST: 07AIBPM6423E1ZK

06/11/2024

27AABHJ9303C1ZM

KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE

State: **DELHI** 

Pan No:

Place Of Supply:

**DELHI** 

**DELHI** 

AIBPM6423E

State: Buver.

SHREE BALAJI TRADERS

KESHAV PURAM LAWRENCE ROAD NEAR NDPL OFFICE

BillTo,

City: **DELHI** 

GST: 07AIBPM6423E1ZK

State Code:

Pan No: AIBPM6423E

FSSAI No: TAN No:

**DELA59887C** 

State: **DELHI** 

State Code: 7

City: **DELHI** 

FSSAI No:

TAN No: **DELA59887C** 

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

Dispatched From:

RefBy KAMALALWAR

**ASHRIPUR** 

Lorry No:

RJ02GB4982

Season:

23-24

**DELHI** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3520.00 1478400.00 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1478400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221854457491 IGST: 5.00 73920.00 EwayBill ValidDate: 14-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10f45b0cc293de95ae0dea461cf158d0f9501a3ccf7c Round Off: 0.00 6fa65762a936326e7f5a ACK: 122423865274794 **Total Amount:** 1,552,320.00 TCS %: 0.000 0.00 1552320.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Two Thousand Three Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**