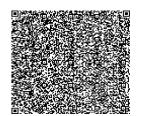


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-7141

Invoice Date: 14/08/2024

State:

Maharashtra

Do No: 8023 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 14/08/2024

Place Of Supply:

SUJANGARH

RAJASTHAN

Buver.

BALAJI TRADERS

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA MANDIR SCHOOL, SUJANGARH

BillTo

City: SUJANGARH State: **RAJASTHAN**

GST: 08ACSPM7728B2Z9

State Code:

Pan No: ACSPM7728B

FSSAI No:

TAN No:

Consigned To, **BALAJI TRADERS**

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

9024940398

MANDIR SCHOOL, SUJANGARH

ShipTo.

City: SUJANGARH State:

GST: 08ACSPM7728B2Z9

State Code: 8

Driver No:

Pan No: ACSPM7728B

RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy **JAYPRAKASH**

Season:

23-24

Dispatched From: AMALINAGAR Lorry No: **RJ50GA7479 SUJANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3627.00	598455.00
Sale Rate:	3625.00 + 2.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			598455.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271810230224			IGS	ST:	5.00	29922.75
EwayBill ValidDate: 21-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3e6ea1bb6e056c55c308	Sec594617bdcae2	c4514964	Oth	er Expense:		0.00
	6eae9e79ee892b0a6302			Rou	ınd Off:		0.25
ACK:	122422651033328			Tota	al Amount:		628,378.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		628378.00

Bank Details:

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

Six Lac Twenty Eight Thousand Three Hundred Seventy Eight 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