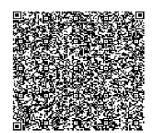


NAVKAR TRADERS

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:

SB2024-25-20583

Invoice No: Invoice Date: 14/02/2025

State: Maharashtra

Do No: 22296

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/02/2025

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

State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: **MRNBHIMAPATAS**

FSSAI No:

RefBy **BALAJI**

Dispatched From: MRNBHIMAPATAS

Driver No:

9079901749

Season:

BIDPS1421B

24-25

Lorry No: RJ21GC7992 LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3762.00	1316700.00
Sale Rate:	le Rate: 3755.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1316700.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	281908829586			IG	ST:	5.00	65835.00
EwayBill ValidDate: 21/02/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	1709bddce7d0dffb41c042bf89ef50f3ee9535e29c6d			Oth	ner Expense:		0.00
	14758f7ad92b382189b7		00020004	Ro	und Off:		0.00
ACK:	122525313854742			Tot	al Amount:		1,382,535.00
				тс	S %:	0.100	1383.00
				TC	S Net Payable:		1383918.00

Bank Details:

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

Thirteen Lac Eighty Three Thousand Nine Hundred Eighteen 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