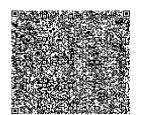


NAVKAR TRADERS

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

5895

| TAV | 1141 | 10 | |
|-----|------|----|---|
| TAX | IN۱ | /U | ᇆ |

Reverse Charge:

Invoice No: SB2024-25-5230

Invoice Date: 12/07/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: NOKHA

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Road

12/07/2024

Place Of Supply:

SHREE BALAJI TRADERS

GST: 08BPDPC9681L1ZE

8

NOKHA

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHREE BALAJI TRADERS

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

BillTo,

City: NOKHA State: **RAJASTHAN**

GST: 08BPDPC9681L1ZE

State Code:

FSSAI No:

Pan No: BPDPC9681L

TAN No:

AUTOPIAN

Mill Name: FSSAI No:

TAN No:

RefBy **CHANDAK BROT**

Dispatched From: AUTOPIAN

Driver No:

9829299754

Season:

RAJASTHAN

BPDPC9681L

23-24

Lorry No: RJ07GC5124 **NOKHA** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------|--|--|--------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3557.00 | 1227165.00 |
| Sale Rate: | 3550.00 + 7.00 Commission SUPER S/30 (S1) | Fre | ight: | | 0.00 | | |
| Grade: | | Tax | able Amount: | | 1227165.00 | | |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201793800169 | | | IGS | T: | 5.00 | 61358.25 |
| EwayBill Valid | IDate: 20-07-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ef099896cad4f18eb1780 | ef099896cad4f18eb178047978a6ddf3ec5b658ef0f1 | Oth | er Expense: | | 0.00 | |
| | 7e4fd0f2853a31cea307 | | Rou | nd Off: | | -0.25 | |
| ACK: | 122422207889841 | | | Tota | I Amount: | | 1,288,523.00 |
| | | | | TCS | s %: | 0.100 | 1289.00 |
| | | | | TCS | Net Payable: | | 1289812.00 |
| | | | | | | | |

Bank Details:

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

Twelve Lac Eighty Nine Thousand Eight Hundred Twelve 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