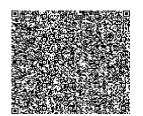


## **NAVKAR TRADERS**

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

6626

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-5886

Invoice Date: 25/07/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/07/2024

27AABHJ9303C1ZM

Place Of Supply:

**LADNU** 

**RAJASTHAN** 

State: Buver.

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State:

GST: 08BIDPS1421B1ZR

State Code: Pan No: BIDPS1421B 8

FSSAI No: TAN No:

Consigned To, **BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

ShipTo, 8769531251

City: LADNU State: **RAJASTHAN** 

GST: 08BIDPS1421B1ZR

State Code: 8

BIDPS1421B Pan No:

To:

FSSAI No: TAN No:

Mill Name: **AB WASHI** 

FSSAI No:

RefBy **BALAJI** 

Dispatched From: AB WASHI

Driver No:

9588800238

**RJ11GC4236** 

Season:

23-24 LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3562.00	1460420.00
Sale Rate:	3555.00 + 7.00 Commission SUPER S/30 (S1)		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxa	1460420.00			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261799953478			IGS	T:	5.00	73021.00
EwayBill ValidD	Date: 01-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 465f56c987124d1509161df0677dce773fdfb2ff6dd68			fb2ff6dd68	Othe	er Expense:		0.00
	9f7e2193351587c3527	141007740077014	.semoddoo	Rou	nd Off:		0.00
<b>ACK</b> : 122422363695078			Tota	I Amount:		1,533,441.00	
				TCS	%:	0.100	1533.00
				TCS	Net Payable:		1534974.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Thirty Four Thousand Nine Hundred Seventy Four 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**