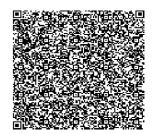


NAVKAR TRADERS

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:

SB2024-25-22715

Invoice Date: 14/03/2025

Maharashtra

State Code:

Do No:

27

24618

Transport Mode: Road

Our GST Number:

Consigned To,

BALAJI TRADERS

Date Of Supply: 14/03/2025

Place Of Supply: LADNU

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State: **RAJASTHAN**

GST: 08BIDPS1421B1ZR

State Code: Pan No: BIDPS1421B 8

FSSAI No: TAN No:

NEAR KARANT BALAJI LADNUN

ShipTo, 8769531251

City: LADNU State: GST: 08BIDPS1421B1ZR

State Code: 8

Pan No:

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy **BALAJI**

Driver No:

Season:

9636043578

24-25 LADNU

RAJASTHAN

RAJASTHAN

BIDPS1421B

Dispatched From:	AMAHADA		Lorry No:	RJ50GA5131		To: LADNU	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3804.00	228240.00
Sale Rate: Grade:	3797.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 228240.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	261925527906 Pate: 21/03/2025			IGS Rate	ST: e Diff:/Qntl:	5.00	11412.00 0.00
Elnvoice No:	355c85a114f1c591e8fa5125903416d0eab0ef13aed 0c140dcf5ef2acabd669a			Oth	er Expense:		0.00
Emvoice no.				Rou	Round Off:		
ACK:	122525742046031			Tota	al Amount:		239,652.00
				тся	S %:	0.100	240.00
				TCS	S Net Payable:		239892.00

Bank Details:

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

Two Lac Thirty Nine Thousand Eight Hundred Ninty Two 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