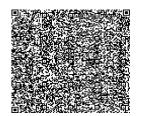


NAVKAR TRADERS

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

5947

27

TAX INVOICE

Reverse Charge:

SB2024-25-5271

Invoice Date:

Invoice No:

13/07/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 13/07/2024 Place Of Supply:

SHREE BALAJI TRADERS

NOKHA

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SHREE BALAJI TRADERS

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

BillTo,

City: NOKHA

GST: 08BPDPC9681L1ZE

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: BPDPC9681L

ShipTo,

City: NOKHA

State: **RAJASTHAN**

8290144109

GST: 08BPDPC9681L1ZE

Driver No:

State Code: 8

BPDPC9681L Pan No:

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy

CHANDAK BROT

Dispatched From: BSOMESWAR

Lorry No:

RJ50GB8595

Season:

23-24

NOKHA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1458370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261794281879			IGS	T:	5.00	72918.50
EwayBill ValidDate: 20-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2d6d9baab737a2f35c118b8058a98d826d7f7a0dfa ace8c17f0a832c5827cf9			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422218886521			Tota	Il Amount:		1,531,289.00
				TCS	s %:	0.100	1531.00
				TCS	Net Payable:		1532820.00

Bank Details:

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

Fifteen Lac Thirty Two Thousand Eight Hundred Twenty 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