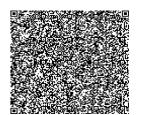


NAVKAR TRADERS

Do No:

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

17113

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15448

Invoice Date: 20/12/2024

State: Maharashtra State Code:

Buver.

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU State: **RAJASTHAN**

GST: 08BIDPS1421B1ZR

State Code: Pan No: BIDPS1421B 8

FSSAI No: TAN No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/12/2024

Place Of Supply: **LADNU RAJASTHAN**

Consigned To,

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

ShipTo, 8769531251

City: LADNU State: **RAJASTHAN**

GST: 08BIDPS1421B1ZR

BIDPS1421B State Code: Pan No: 8

FSSAI No: TAN No:

6376328151 Driver No:

Mill Name: FSSAI No:

RefBy **BALAJI**

Dispatched From: A LOKNETE

A LOKNETE

Lorry No:

RJ23GB7068

Season:

To:

23-24 LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3327.00	1164450.00
Sale Rate:	ate: 3320.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1164450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261878134192			IGS	T:	5.00	58222.50
EwayBill ValidDate: 27-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	67247db152e8609933303d7549f4c1d063bb095893 101f6ead78fd3055efafec			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.50
ACK:	122424500843122			Tota	I Amount:		1,222,673.00
				TCS	%:	0.100	1223.00
				TCS	Net Payable:		1223896.00

Bank Details:

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

Twelve Lac Twenty Three Thousand Eight Hundred Ninty Six 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