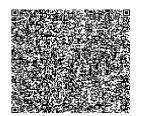


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

City: LADNU

Reverse Charge:

SB2024-25-16921

Invoice Date:

Invoice No:

07/01/2025

Maharashtra

Do No:

State Code:

18706

27

Place Of Supply:

07/01/2025

KARANT BALAJI ROAD, WARD NO 14

BALAJI TRADING COMPANY

GST: 08FKUPS9658P1ZE

8

LADNU

7014225565

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

BALAJI TRADING COMPANY

KARANT BALAJI ROAD, WARD NO 14

BillTo. 7014225565

City: LADNU

GST: 08FKUPS9658P1ZE

State Code:

State:

FSSAI No: TAN No:

Pan No: FKUPS9658P

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

50

Freight:

CGST:

SGST:

IGST:

8955535108

Bags

Taxable Amount:

820

State:

Pan No:

Mill Name: S JARANDESH

FSSAI No:

RefBy **BALAJI**

Dispatched From: S JARANDESH

Lorry No:

Quntal

410.00

RJ50GA5863

Packing(kg)

Season:

RAJASTHAN

FKUPS9658P

LADNU

Rate Value 3437.00 1409170 00 0.00

23-24

Sale Rate: Grade:

Particulars

SUGAR 50 KG

3430.00 + 7.00 Commission

Brand Name

SUPER S/30 (S1)

291887293227 **Eway Bill No:** EwayBill ValidDate: 15-01-2025

Elnvoice No:

ACK:

303e7a9fe18d78c448387c94648ac1c0d44f9af424d

122524750686914

82f7c7f37e2940530913f

HSN/ACS

17011490

Total Amount: TCS %:

TCS Net Payable:

Round Off:

Rate Diff:/Qntl:

Other Expense:

0.000

0.00

0.00

5.00

1,479,629.00 0.00

1479629.00

1409170.00

0.00

0.00

0.00 0.00

0.50

70458.50

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory