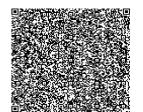


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-5104

Invoice Date: 09/07/2024

Maharashtra

Do No: 5771

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: LADNU

State Code:

ShipTo,

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

8

Date Of Supply: 09/07/2024 Place Of Supply:

LADNU

8769531251

State:

Pan No:

RAJASTHAN

State: Buver.

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: BIDPS1421B

FSSAI No: TAN No:

Mill Name: FSSAI No:

BALAJI

RefBy

AMAHADA

Dispatched From: AMAHADA

Driver No:

GST: 08BIDPS1421B1ZR

8769771199

Season:

RAJASTHAN

BIDPS1421B

23-24

Lorry No: RJ19GJ4300 LADNU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3567.00	1498140.00
Sale Rate:	3560.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1498140.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281791955519			IGS	T:	5.00	74907.00
EwayBill Valid	Date: 16-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	fdac6c96e1b562b58e9f316d56d3dc16d27def35c7e	Oth	er Expense:		0.00		
		27fda7f9b58c5d21da10b	Rou	nd Off:		0.00	
ACK:	122422159461805			Tota	I Amount:		1,573,047.00
				TCS	%:	0.100	1573.00
				TCS	Net Payable:		1574620.00

Bank Details:

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

Fifteen Lac Seventy Four Thousand Six 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