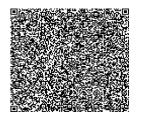


NAVKAR TRADERS

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:

SB2024-25-9304

21/09/2024

Maharashtra

State Code:

Do No:

Transport Mode: 10398

27

Road

Date Of Supply: Place Of Supply:

Consigned To,

City: LADNU

BALAJI TRADERS

Our GST Number:

21/09/2024

8769531251

State:

Pan No:

27AABHJ9303C1ZM

LADNU

NEAR KARANT BALAJI LADNUN

8

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

Pan No: BIDPS1421B

FSSAI No: TAN No:

State:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

GST: 08BIDPS1421B1ZR

9116420763

Mill Name: FSSAI No:

RefBy

BALAJI

Dispatched From: NKARMAVEER

NKARMAVEER

Lorry No:

RJ50GA1475

Season:

RAJASTHAN

BIDPS1421B

23/24 LADNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3602.00	1224680.00
Sale Rate:	3595.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1224680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241829887926				IGS	T:	5.00	61234.00
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	97d22c133974e8c6dff7154eefad1a3d6adc7d9ce6fe c5916af2250b30a2a2bb 122423182603231			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,285,914.00
				TCS	s %:	0.100	1286.00
				TCS	Net Payable:		1287200.00

Bank Details:

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

Twelve Lac Eighty Seven Thousand Two Hundred 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