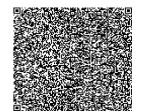


NAVKAR TRADERS

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

14973

TAX	INIX		\sim E
IAA	IIA A	U	CE

Transport Mode:

Consigned To,

City: LADNU

State Code:

FSSAI No:

ShipTo,

BALAJI TRADERS

Reverse Charge:

Invoice No: SB2024-25-13554

Invoice Date: 20/11/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 20/11/2024

NEAR KARANT BALAJI LADNUN

8

GST: 08BIDPS1421B1ZR

Driver No:

Place Of Supply: LADNU **RAJASTHAN**

8769531251

State:

Pan No:

9680608738

RAJASTHAN

BIDPS1421B

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

TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **BALAJI**

Dispatched From: ASADGURU

Lorry No: RJ07GE0218

Season: 23-24

LADNU

			2011 y 110.	1007 GE02 10		10. EADITO	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3447.00	1413270.00
Sale Rate:	3440.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M 2 PP	M 2 PP			Taxa	able Amount:		1413270.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201861494977			IGS'	T:	5.00	70663.50
EwayBill ValidD	Date: 28-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	17dafffc36dc714fb337d1	dba6ebdb4e7df0	e4302c3d	Othe	er Expense:		0.00
da7714f68206bae72a		abaccaa ici aic	01002004	Rou	nd Off:		0.50
ACK : 1224240	122424055251247			Tota	I Amount:		1,483,934.00
				TCS	%:	0.100	1484.00
				TCS	Net Payable:		1485418.00

Bank Details:

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

Fourteen Lac Eighty Five Thousand Four Hundred Eighteen 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory