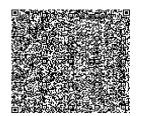


NAVKAR TRADERS

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

TAV			
TAX	IIN V	U	ᅜ

Reverse Charge: Invoice No:

SB2024-25-3589

Invoice Date: 03/06/2024

4027

Do No:

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/06/2024

NEAR KARANT BALAJI LADNUN

8

GST: 08BIDPS1421B1ZR

Driver No:

RJ19GH9429

Place Of Supply: LADNU **RAJASTHAN**

8769531251

State:

Pan No:

8432653924

Buver.

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo. 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

> BIDPS1421B Pan No:

FSSAI No:

ShipTo,

TAN No:

State Code:

Consigned To,

City: LADNU

BALAJI TRADERS

Mill Name: **KHUTATMA**

FSSAI No:

RefBy **BALAJI**

Dispatched From: KHUTATMA

Lorry No:

Total Amount:

TCS Net Payable:

TCS %:

Season: 23-24 LADNU

RAJASTHAN

BIDPS1421B

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3627.00 1487070 00 820 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1487070.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261773795081 IGST: 5.00 74353.50 EwayBill ValidDate: 12-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1febc4ca0b04b34575036bbe8ae15633d20ac5ac87 Round Off: 0.50

Bank Details:

ACK:

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

Fifteen Lac Sixty Two Thousand Nine Hundred Eighty Five Only.

a8b72d4cf64e8db6b4b55f

122421659009531

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



0.100

1,561,424.00

1561.00 1562985.00

For, NAVKAR TRADERS **Authorised Signatory**