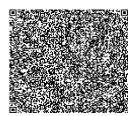


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

SB2024-25-4740

29/06/2024

Maharashtra

Do No:

5276

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

SHREE BALAJI TRADERS

GST: 08BPDPC9681L1ZE

8

29/06/2024

Road

Place Of Supply:

NOKHA

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHREE BALAJI TRADERS

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

BillTo,

City: NOKHA State:

GST: 08BPDPC9681L1ZE

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: BPDPC9681L

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

City: NOKHA

Driver No:

7043975867

State:

Pan No:

Season:

RAJASTHAN

BPDPC9681L

23-24

RefBy

CHANDAK BROT

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ19GF4485

NOKHA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3592.00	1257200.00
Sale Rate:	3585.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1257200.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201787322541			IGS	T:	5.00	62860.00
EwayBill ValidD	Date: 07-07-2024			Rate	e Diff:/Qntl:		0.00
	63ee9391b3ec2c6bed95774a9c7437a4079bf9959cc	Oth	er Expense:		0.00		
	5bf50ef9a40b23514b13		051000000	Rou	ınd Off:		0.00
ACK : 1224220177056	122422017705614			Tota	al Amount:		1,320,060.00
				TCS	s %:	0.100	1320.00
				TCS	Net Payable:		1321380.00

Bank Details:

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

Thirteen Lac Twenty One Thousand Three Hundred Eighty 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