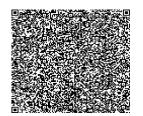


## **NAVKAR TRADERS**

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:

SB2024-25-16984

Invoice Date:

Invoice No:

07/01/2025

Maharashtra

Do No: State Code: 18732

27

Date Of Supply:

ShipTo,

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **BALAJI TRADERS** 

City: LADNU

State Code:

FSSAI No:

TAN No:

NEAR KARANT BALAJI LADNUN

8

07/01/2025 **LADNU** 

8769531251

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**BALAJI TRADERS** 

NEAR KARANT BALAJI LADNUN

BillTo. 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

Pan No:

State:

BIDPS1421B

**RAJASTHAN** 

TAN No:

S JARANDESH

Mill Name: FSSAI No:

FSSAI No:

RefBy **BALAJI** 

Dispatched From: S JARANDESH

Driver No:

GST: 08BIDPS1421B1ZR

TCS %:

TCS Net Payable:

9982843117

23-24

Season:

**RAJASTHAN** 

BIDPS1421B

Lorry No: RJ19GJ7716 LADNU **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3427.00 1405070 00 820 Sale Rate: 3420.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1405070.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221887510109 **Eway Bill No:** IGST: 5.00 70253.50 EwayBill ValidDate: 15/01/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** a14ad09e90dffc326e8def0c4f29fb613e523489e41e Round Off: 0.50 a9f6860998e9aa95701c ACK: 122524757037490 **Total Amount:** 1,475,324.00

Bank Details:

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

Fourteen Lac Seventy Six Thousand Seven Hundred Ninty Nine Only.

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

For NAVKAR TRADERS

motain

0.100

MANDATE

1475.00 1476799.00

For, NAVKAR TRADERS

**Authorised Signatory**