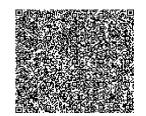


NAVKAR TRADERS

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	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

Invoice No: SB2024-25-4741

Invoice Date: 29/06/2024

State:

Maharashtra

Do No: 5275

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

SHREE BALAJI TRADERS

29/06/2024

Road

27AABHJ9303C1ZM

NOKHA

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

RAJASTHAN

Buver.

SHREE BALAJI TRADERS

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

BillTo,

City: NOKHA State:

GST: 08BPDPC9681L1ZE

State Code:

AMAHADA

BPDPC9681L Pan No:

FSSAI No:

TAN No:

RAJASTHAN

City: NOKHA

GST: 08BPDPC9681L1ZE

State Code: 8

FSSAI No:

TAN No:

ShipTo,

7043975867

State:

Pan No:

Mill Name: FSSAI No:

CHANDAK BROT RefBy

Dispatched From: AMAHADA Lorry No:

RJ19GF4485

Driver No:

Season:

RAJASTHAN

BPDPC9681L

23-24 **NOKHA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 65.00 50 3592.00 233480.00 130 Sale Rate: 3585.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 233480.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291787322887 **Eway Bill No:** IGST: 5.00 11674.00 EwayBill ValidDate: 07-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a87644068097053c592082f01daae8dd2c18a9c878 Round Off: 0.00 bcb98b2c3b9099a73a92c9 ACK: 122422017719608 **Total Amount:** 245,154.00 TCS %: 0.100 245.00 245399.00 TCS Net Payable:

Bank Details:

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

Two Lac Fourty Five Thousand Three 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory