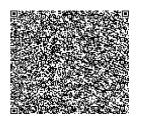


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: NOKHA

State Code:

FSSAI No:

TAN No:

Reverse Charge: NO

Invoice No: SB2024-25-11923

Invoice Date: 22/10/2024

State: Maharashtra State Code:

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

otato. **Mariaras**itra

Code: 27 Place Of Supply:

13090

SHREE BALAJI TRADERS

GST: 08BPDPC9681L1ZE

8

SHOP NO-44 WEST SIDE OF JHANAWAR DHARMSALA

Road

NOKHA

22/10/2024

27AABHJ9303C1ZM

ShipTo,

City: NOKHA State: RAJASTHAN

GST: 08BPDPC9681L1ZE

SHREE BALAJI TRADERS

State Code: 8 Pan No: BPDPC9681L

BJAISHREERAM

FSSAI No : TAN No :

Buver.

BillTo,

Do No:

Driver No:

7878432616

Pan No:

State: RAJASTHAN

Mill Name: FSSAI No :

RefBy CHANDAK BROT

Dispatched From: BJAISHREERAM

Lorry No:

RJ50GA1707

Season:

BPDPC9681L

NOKHA

23-24

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3582.00	1235790.00
Sale Rate:	3575.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1235790.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261847113854			IGS	T:	5.00	61789.50
EwayBill ValidDate: 29-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f415181c40311cfd02efcdc9268a1b108a531a58f8c6 2335881e54ea7d299e13			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423651562643			Tota	I Amount:		1,297,580.00
				TCS	%:	0.100	1298.00
				TCS	Net Payable:		1298878.00

Bank Details:

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

Twelve Lac Ninty Eight Thousand Eight Hundred Seventy Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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