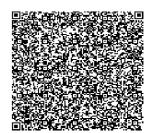


NAVKAR TRADERS

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

25133

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-23232

Invoice Date: 21/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

21/03/2025

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

LADNU

RAJASTHAN

Buver.

State:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo. 8769531251

City: LADNU State:

GST: 08BIDPS1421B1ZR

State Code:

BIDPS1421B Pan No:

RAJASTHAN

FSSAI No: TAN No:

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

ShipTo, 8769531251

City: LADNU State: **RAJASTHAN**

GST: 08BIDPS1421B1ZR

State Code: 8

FSSAI No:

TAN No:

9571348845

Pan No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BALAJI**

Dispatched From: AAKLUJ

Lorry No:

RJ50GB1244

Driver No:

Season:

BIDPS1421B

LADNU

24-25

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3782.00 1323700 00 Sale Rate: 3775.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1323700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271929614405 **Eway Bill No:** IGST: 5.00 66185.00 EwayBill ValidDate: 28/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 38100ab05c60aa9d376c0e509de68e2b6aacdc8cab Round Off: 0.00 2fca01c63af93262b56e86 ACK: 122525843237628 **Total Amount:** 1,389,885.00 TCS %: 0.100 1390.00 1391275.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Ninty One Thousand Two Hundred Seventy Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory