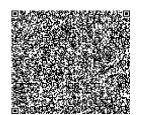


NAVKAR TRADERS

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

8597

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7673

Invoice Date: 24/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/08/2024

Place Of Supply: **SUJANGARH RAJASTHAN**

Buver.

BALAJI TRADERS

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH

VIDHYA MANDIR SCHOOL, SUJANGARH

BillTo

City: SUJANGARH State: **RAJASTHAN**

GST: 08ACSPM7728B2Z9

Pan No: ACSPM7728B State Code:

FSSAI No:

TAN No:

BALAJI TRADERS

Consigned To,

IN FRONT OF MOON LIGHT CINEMA, NEAR AADARSH VIDHYA

9413143875

MANDIR SCHOOL, SUJANGARH

ShipTo.

City: SUJANGARH State: **RAJASTHAN**

GST: 08ACSPM7728B2Z9

Pan No: ACSPM7728B State Code: 8

FSSAI No:

TAN No:

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy **JAYPRAKASH**

Dispatched From: SKOLPEWADI

Lorry No:

RJ07GB8100

Driver No:

Season:

23-24

SUJANGARH

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3607.00 1082100.00 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1082100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231815238940 **Eway Bill No:** IGST: 5.00 54105.00 EwayBill ValidDate: 30-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7d0415f84230c67817ff190517306927e6204c71913 Round Off: 0.00 1e0b4c7beae4ceb21e2fd ACK: 122422781415359 **Total Amount:** 1,136,205.00 TCS %: 0.100 1136.00 1137341.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Seven Thousand Three Hundred Fourty One 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory