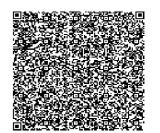


NAVKAR TRADERS

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:

SB2024-25-23234

Invoice No: Invoice Date: 21/03/2025

State:

Maharashtra

Do No: 25134

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

City: LADNU

State Code:

FSSAI No:

ShipTo,

BALAJI TRADERS

Date Of Supply: 21/03/2025

NEAR KARANT BALAJI LADNUN

8

Place Of Supply: **LADNU RAJASTHAN**

27AABHJ9303C1ZM

Buver.

BALAJI TRADERS

NEAR KARANT BALAJI LADNUN

BillTo, 8769531251

City: LADNU

GST: 08BIDPS1421B1ZR

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: BIDPS1421B

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BALAJI**

Dispatched From: AAKLUJ

Driver No:

GST: 08BIDPS1421B1ZR

7742990264

8769531251

State:

Pan No:

RAJASTHAN

BIDPS1421B

Season: 24-25

Lorry No: RJ50GB0511 LADNU To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3782.00	226920.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			226920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271929616290			IGS	T:	5.00	11346.00
EwayBill ValidDate: 28/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a66454c09bb0e672edb	5ba8bb3bce56631	189a77461	Oth	er Expense:		0.00
	a9e8f1747e47fcb25b5b6		100417101	Rou	nd Off:		0.00
ACK:	122525843277945			Tota	I Amount:		238,266.00
				TCS	s %:	0.100	238.00
				TCS	Net Payable:		238504.00

Bank Details:

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

Two Lac Thirty Eight Thousand Five Hundred Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory