

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3618 Road Invoice No: Invoice Date: 08/06/2023 Do No: 4266 Date Of Supply: 08/06/2023

ShipTo,

9829052848

State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To, TRIVENI UDHYOG **TRIVENI UDHYOG**

VISHVAKARMA INDUSTRIAL AREA VISHVAKARMA INDUSTRIAL AREA

City: JAIPUR State: RAJASTHAN

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GST: 08AETPM3739F1Z2 GST: 08AETPM3739F1Z2

State Code: 8 Pan No: AETPM3739F State Code: Pan No: AETPM3739F 8

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: 9784828131 Mill Name:

FSSAI No:

BillTo,

9829052848

RefBy **SUGARSALES** Season: 22-23

Dispatched From: AMALINAGAR Lorry No: **RJ14GP0589** To: **JAIPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	175.00	50	350	3,380.95	591,666.00
Sale Rate: 3815.00 F.O.R. with GST				Freight:		
ORD S/30 (S2)			Taxable Amount:			591,666.00
			CGS	CGST : 0.00		0.00
			sgs	ST:	0.00	0.00
201601554457			IGS	T:	5.00	29,583.30
EwayBill ValidDate: 15/06/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No: b0d7fb231476beba377f0985d711a2d11ae05c934			Oth	er Expense:		0.00
			Rou	ind Off:		-0.30
122317013100917			Tota	al Amount:		621,249.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	621,249.00
	3815.00 F.O.R. with GST ORD S/30 (S2) 201601554457 Pate: 15/06/2023 b0d7fb231476beba377f0 6c83bad3f9e745a933e20	17011490 3815.00 F.O.R. with GST ORD S/30 (S2) 201601554457 Pate: 15/06/2023 b0d7fb231476beba377f0985d711a2d11ae6c83bad3f9e745a933e20	17011490 175.00 3815.00 F.O.R. with GST ORD S/30 (S2) 201601554457 Pate: 15/06/2023 b0d7fb231476beba377f0985d711a2d11ae05c934f4 6c83bad3f9e745a933e20	17011490 175.00 50 3815.00 F.O.R. with GST Fre ORD S/30 (S2) Tax CG: 201601554457 IGS Pate: 15/06/2023 Rate b0d7fb231476beba377f0985d711a2d11ae05c934f4 6c83bad3f9e745a933e20 Tota 122317013100917 Tota	17011490 175.00 50 350 3815.00 F.O.R. with GST ORD S/30 (S2) Taxable Amount: CGST: SGST: 201601554457 IGST: Pate: 15/06/2023 b0d7fb231476beba377f0985d711a2d11ae05c934f4 6c83bad3f9e745a933e20 122317013100917 Total Amount: TCS %:	17011490 175.00 50 350 3,380.95 3815.00 F.O.R. with GST Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 15/06/2023 Rate Diff:/Qntl: D0d7fb231476beba377f0985d711a2d11ae05c934f4 Gc83bad3f9e745a933e20 122317013100917 Total Amount: Total Amount:

Bank Details:

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

Six Lac Twenty One Thousand Two Hundred Fourty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory