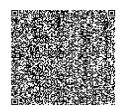


## **NAVKAR TRADERS**

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: Transport Mode: SB20232024-16499 Invoice No:

Invoice Date: 04/01/2024 Do No: 18604 Date Of Supply: 04/01/2024

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

Buyer,

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

ShipTo, City: JODHPUR

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Road

GST: 08BDCPN9360E1ZG

**NAVKAR TRADERS JOD** 

State Code: Pan No: BDCPN9360E

7073448344

State: RAJASTHAN

Season:

23-24

27AABHJ9303C1ZM

FSSAI No: TAN No:

Driver No:

Consigned To,

**KSHIVSAGAR** Mill Name:

FSSAI No:

RefBy **NAHATAENTER** 

Dispatched From: KSHIVSAGAR Lorry No: **JODHPUR RJ19GH1605** To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,567.00	1,070,100.00
Sale Rate: 3560.00 + 7.00 Commission			Freight:			0.00
M/30			Taxable Amount:		1,070,100.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281699737767			IGS	T:	5.00	53,505.00
EwayBill ValidDate: 12/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: bab5a42f6ebc36980b9c06050			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122419633024261			Tota	I Amount:		1,123,605.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,123,605.00
	3560.00 + 7.00 Commiss M/30  281699737767  Date: 12/01/2024  bab5a42f6ebc36980b9cc 293e43e91f9a6e0a42e8	3560.00 + 7.00 Commission M/30  281699737767 Date: 12/01/2024 bab5a42f6ebc36980b9c06050bbac446c3: 293e43e91f9a6e0a42e85	17011490 300.00  3560.00 + 7.00 Commission M/30  281699737767  Date: 12/01/2024  bab5a42f6ebc36980b9c06050bbac446c3a27af3c8e 293e43e91f9a6e0a42e85	17011490 300.00 50  3560.00 + 7.00 Commission Fre M/30	17011490 300.00 50 600  3560.00 + 7.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: SGST: 1281699737767 IGST: Rate 12/01/2024 Rate Diff:/Qntl: bab5a42f6ebc36980b9c06050bbac446c3a27af3c8e 293e43e91f9a6e0a42e85 122419633024261 Total Amount: TCS %:	17011490 300.00 50 600 3,567.00  3560.00 + 7.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  SGST: 5.00  281699737767  IGST: 5.00  Rate: 12/01/2024  Rate Diff:/Qntl:  bab5a42f6ebc36980b9c06050bbac446c3a27af3c8e 293e43e91f9a6e0a42e85 122419633024261  Total Amount:

**Bank Details:** 

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

Eleven Lac Twenty Three Thousand Six Hundred Five 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**