

## **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: SB20232024-16417 Invoice No: Road Invoice Date: 03/01/2024 Do No: 18505 Date Of Supply: 03/01/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

> Consigned To, **DWARKA TRADERS**

PHASE PL NO 6

City: JODHPUR

GST: 08AEHPC8410K1ZJ

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

**DWARKA TRADERS** 

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI

2ND PHASE PL NO 6

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08AEHPC8410K1ZJ

State Code: 8

FSSAL No: TAN No:

Pan No: AEHPC8410K

Driver No:

FSSAI No:

K GUPPI Mill Name:

RefBy **DEVENTERPRISES** 

Dispatched From: K GUPPI

Lorry No: **RJ19GH9499**  Season: 23-24

**JODHPUR** 

AEHPC8410K

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND

Pan No:

State: RAJASTHAN

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,562.00	1,460,420.00
Sale Rate:	ate: 3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,460,420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281699174906				IGS <sup>-</sup>	Т:	5.00	73,021.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c9407d4338b1bb16d184c0c00945b0e77b2754ba1			Othe	er Expense:		0.00
245fcd3828af8d213bfdf7			Rou	nd Off:		0.00	
ACK:	122419615247576			Tota	l Amount:		1,533,441.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,533,441.00

**Bank Details:** 

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

Fifteen Lac Thirty Three Thousand Four Hundred Fourty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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**