

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: NO

SB20232024-19666 Invoice No:

Invoice Date: 22/02/2024 State:

Maharashtra

Do No: State Code: 27

Transport Mode: 21940

Date Of Supply:

NAVKAR TRADERS JOD

Place Of Supply:

Consigned To,

Our GST Number:

22/02/2024 **JODHPUR**

27AABHJ9303C1ZM

Road

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

RAJASTHAN

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

Pan No: BDCPN9360E State Code: 8

FSSAI No: TAN No:

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No:

TAN No:

ShipTo,

AMAHESGAON Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: AMAHESGAON

Driver No:

RJ19GG6232

9799839618

Pan No:

State: RAJASTHAN

Season:

To: **JODHPUR**

23-24

BDCPN9360E

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,011,600.00 300.00 50 600 3 372 00 Sale Rate: 3365.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,011,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231723697725 IGST: 5.00 50,580.00 **EwayBill ValidDate:** 29/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd81489b0aef769038ea79492da2c709beb9d9eff54 0.00 7946103d8726f94af13d8 Round Off: 122420283483227 ACK: **Total Amount:** 1,062,180.00 0.000 0.00 TCS %: 1,062,180.00 TCS Net Payable:

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Sixty Two Thousand One Hundred Eighty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory