

## **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** 

Consigned To,
MAMTA TRADERS

City: JODHPUR

GST: 08BDEPM8504R1ZW

ShipTo,

State Code:

FSSAI No:

TAN No:

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2023-2024-5375
 Transport Mode:
 Road

 Invoice Date:
 06/07/2023
 Do No:
 6287
 Date Of Supply:
 06/07/2023

Invoice Date: 06/07/2023 Do No: 6287 Date Of Supply: 06/07/2023
State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer,

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code: 8 Pan No: BDEPM8504R

FSSAI No : TAN No : v

Driver No: 9116352976

SATI MATA MANDIR K 0, PAS BHADWASIYA

9414672286,797

Pan No:

State: RAJASTHAN

BDEPM8504R

Season:

22-23

Mill Name: AB ALEGAON

FSSAI No:

RefBy ARIHANTSUGAR

Dispatched From: AB ALEGAON Lorry No: RJ19GD4279 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,467.00	1,213,450.00
Sale Rate:	3460.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,213,450.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211615033932			IGS	T:	5.00	60,672.50
EwayBill ValidDate: 13/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1ddbb1373c365d3ab50	)c898eb6162c10a	a5789ae1	Oth	er Expense:		0.00
	38d73683c1992af70b8d			Rou	nd Off:		0.50
ACK:	122317334833589			Tota	I Amount:		1,274,123.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,274,123.00

**Bank Details:** 

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

Twelve Lac Seventy Four Thousand One Hundred Twenty Three 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**