

## **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 Our GST Number:
Invoice No: SB2023-2024-7109 Transport Mode:

Invoice Date: 04/08/2023 Do No: 8246 Date Of Supply: 04/08/2023

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

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E

FSSAI No : TAN No : RAJASTHAN City: JODHPUR

GST: 08BDCPN9360E1ZG

**NAVKAR TRADERS JOD** 

State Code: 8 Pan No: BDCPN9360E

27AABHJ9303C1ZM

Road

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AJAIHIND

FSSAI No:

RefBy NAHATAENTER

Dispatched From: AJAIHIND

Driver No:

9974739451

To:

State: RAJASTHAN

Season: 22-23

**JODHPUR** 

Lorry No: RJ19GH4501

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,437,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261628046539			IGS	T:	5.00	71,893.50
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> cf0d21b313935a9665ec4b545128176c21f2e1be9a1 de61e406c58ac45769a5f				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317664987471			Tota	l Amount:		1,509,764.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,509,764.00

**Bank Details:** 

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**