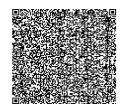


NAVKAR TRADERS

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

24170

27



TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-21569

SB20232024-21968

Invoice Date: **27/03/2024** Do No:

State: **Maharashtra** State Code:

Buyer, Consigned

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI

DWARKA TRADERS

2ND PHASE PL NO 6 BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08AEHPC8410K1ZJ

State Code: 8 Pan No: AEHPC8410K

FSSAI No:

TAN No:

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

DWARKA TRADERS

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND

27AABHJ9303C1ZM

PHASE PL NO 6

ShipTo,

City: JODHPUR State: RAJASTHAN

GST: 08AEHPC8410K1ZJ

State Code: 8 Pan No: AEHPC8410K

Road

27/03/2024

JODHPUR

FSSAI No : TAN No :

Mill Name: SAUTADE

FSSAI No:

RefBy DEVENTERPRISES

Dispatched From: SAUTADE

Driver No:

RJ19GD4279

9116352976

Season: 23-24

To:

. 23-24 JODHPUR

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,477.00	1,199,565.00
Sale Rate:	3470.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1,199,565.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241740596271			IGS	T:	5.00	59,978.25
EwayBill ValidDate: 03/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	d91998f9798ed63ef53d122dafad9b82263ef4181ee6 2c1560bef5b2d695a662			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		-0.25
ACK:	122420740253800			Tota	I Amount:		1,259,543.00
				тсѕ	%:	0.100	1,260.00
				TCS	Net Payable:		1,260,803.00
				тсѕ	Net Payable:		

Lorry No:

Bank Details:

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

Twelve Lac Sixty Thousand Eight Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory