

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

Driver No:

ShipTo,

State Code:

FSSAI No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5373 Transport Mode: Road

Invoice Date: 06/07/2023 Do No: 6288 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 : .

TAN No :

GST: 08BDEPM8504R1ZW

SATI MATA MANDIR K 0, PAS BHADWASIYA

9414672286,797

Pan No:

7014764442

State: RAJASTHAN

To:

Mill Name: AB ALEGAON

FSSAI No:

RefBy ARIHANTSUGAR

Dispatched From: AB ALEGAON

Lorry No: RJ19GG2942

Season: **22-23**

JODHPUR

BDEPM8504R

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 340.00
 50
 680
 3,467.00
 1,178,780.00

Sale Rate: 3460.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,178,780.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201615026632 IGST: 5.00 58,939.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/07/2023 0.00 0.00 Other Expense: **Elnvoice No:** 8ca94be40e7617ca22c2f28b55a5c348fa6a98db10c

-IIIVOICE INO. 0Ca94be40e7017Ca22C2I20b33a3C340Ia0a90ub10C

65d0e4d00da55ee1dd4cd

ACK: 122317334684637

 Total Amount:
 1,237,719.00

 TCS %:
 0.000
 0.00

TCS Net Payable:

Round Off:

1,237,719.00

0.00

Bank Details:

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

Twelve Lac Thirty Seven Thousand Seven Hundred Ninteen 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