

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

16412



TAX INVOICE

NO Reverse Charge:

SB20232024-14520 Invoice No:

Invoice Date: 25/11/2023 State:

Maharashtra

Do No:

State Code: 27 Transport Mode: Road

Date Of Supply: 25/11/2023

Place Of Supply:

NOKHA RAJASTHAN

27AABHJ9303C1ZM

Buyer,

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

BillTo, 9352588369

City: NOKHA State: RAJASTHAN

GST: 08ANBPC9024G1ZB

Pan No: ANBPC9024G State Code: 8

FSSAL No:

TAN No: JDHS15491A Consigned To,

Our GST Number:

JAY BHOLE TRADING COMPANY

MAIN BAZARKRUSHI MANDINEAR SBBJ BANK

ShipTo, 9352588369

City: NOKHA State: RAJASTHAN

GST: 08ANBPC9024G1ZB

State Code: 8 Pan No: ANBPC9024G

FSSAI No:

TAN No: JDHS15491A

ASADASHIV Driver No: 6350542802 Mill Name:

FSSAI No:

RefBy **BHOLENOKHA**

Dispatched From: ASADASHIV

Lorry No: RJ50GB9345 Season: 23-24

To: **NOKHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,659.00	1,500,190.00
Sale Rate:	3652.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,500,190.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201680992087			IGS	T:	5.00	75,009.50
EwayBill ValidDate: 03/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6a6093e527267a0dc3eb2c1c1cd108c849e39097bf7			Oth	er Expense:		0.00
	93dce4d16c0f3aa727c3		,000001511	Rou	ind Off:		0.50
ACK:	122319108311365			Tota	al Amount:		1,575,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,575,200.00

Bank Details:

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

Fifteen Lac Seventy Five Thousand Two Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory