

**NAVKAR TRADERS JOD** 

## **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

**NAVKAR TRADERS JOD** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12636 Transport Mode: Road

Invoice Date: 25/10/2023 Do No: 14354 Date Of Supply: 25/10/2023

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

Buyer, Consigned To,

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E State Code: 8 Pan No: BDCPN9360E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No: 8890478431

FSSAI No:

RefBy NAHATAENTER Season: 22-23

Dispatched From: AKAMLA Lorry No: RJ19GF1564 To: JODHPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	345.00	50	690	3,637.00	1,254,765.00
Sale Rate: 3630.00 + 7.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:		1,254,765.00	
			CGS	CGST:		0.00
			SGS	ST:	0.00	0.00
271666676487			IGS	T:	5.00	62,738.25
EwayBill ValidDate: 01/11/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> 96c50b0f12fff217ca77f2d249f8ebdd0f866401b09b0			Oth	er Expense:		0.00
966eb6c630d9c26a9a8			Rou	nd Off:		-0.25
122318714204397			Tota	l Amount:		1,317,503.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,317,503.00
	3630.00 + 7.00 Commis ORD S/30 (S2) 271666676487 Pate: 01/11/2023 96c50b0f12fff217ca77f2 966eb6c630d9c26a9a8	17011490  3630.00 + 7.00 Commission  ORD S/30 (S2)  271666676487  Pate: 01/11/2023  96c50b0f12fff217ca77f2d249f8ebdd0f866 966eb6c630d9c26a9a8	17011490 345.00  3630.00 + 7.00 Commission ORD S/30 (S2)  271666676487 Pate: 01/11/2023  96c50b0f12fff217ca77f2d249f8ebdd0f866401b09b0 966eb6c630d9c26a9a8	17011490 345.00 50  3630.00 + 7.00 Commission Fre ORD S/30 (S2) Tax:  CGS  271666676487 IGS Pate: 01/11/2023 Rate: 96c50b0f12fff217ca77f2d249f8ebdd0f866401b09b0 Othe 966eb6c630d9c26a9a8 Rou 122318714204397 Tota	17011490 345.00 50 690  3630.00 + 7.00 Commission ORD S/30 (S2)  271666676487 Sate: 01/11/2023  96c50b0f12fff217ca77f2d249f8ebdd0f866401b09b0 966eb6c630d9c26a9a8 122318714204397  17011490 345.00  Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 345.00 50 690 3,637.00  3630.00 + 7.00 Commission ORD S/30 (S2)  Taxable Amount: CGST: 0.00 SGST: 0.00 271666676487 IGST: 5.00 Pate: 01/11/2023 Rate Diff:/Qntl: 96c50b0f12fff217ca77f2d249f8ebdd0f866401b09b0 966eb6c630d9c26a9a8 122318714204397 Total Amount:

Bank Details:

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

Thirteen Lac Seventeen Thousand Five 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**