

Reverse Charge:

Invoice No:

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

City: JODHPUR

State Code:

GST: 08BDCPN9360E1ZG

Our GST Number: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-16885 Road

Invoice Date: 11/01/2024 Do No: 18994 Date Of Supply: 11/01/2024

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

Buyer,

Consigned To, **NAVKAR TRADERS JOD NAVKAR TRADERS JOD**

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

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

Pan No: BDCPN9360E State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

SKRISHNA Driver No: Mill Name:

FSSAI No:

RefBy **NAHATAENTER** Season: 23-24

Dispatched From: SKRISHNA Lorry No: **RJ19GH8199** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,517.00	228,605.00
Sale Rate:	3510.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			228,605.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271702968660			IGS	T:	5.00	11,430.25
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1efd73d045df0ccf767ec5bbb380d6c143b0618ffdd			Othe	er Expense:		0.00
	a3e8d6ba58b154d02b7		booronaa	Rou	nd Off:		-0.25
ACK:	122419726052731				l Amount:		240,035.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	240,035.00

Bank Details:

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

Two Lac Fourty Thousand Thirty Five 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

State: RAJASTHAN

BDCPN9360E

Pan No:

Authorised Signatory