

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:

FSSAI No:

GST: 08BDCPN9360E1ZG

RJ19GG3373

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17483 Transport Mode: Invoice No: Road Invoice Date: 22/01/2024 Do No: 19666 Date Of Supply: 22/01/2024

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:

TAN No: TAN No: **ASIDDHANATH** Driver No: 9462283273 Mill Name:

FSSAI No:

RefBy **NAHATAENTER** Season: 23-24 Dispatched From: ASIDDHANATH Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.409.170.00 50 820 3.437.00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,409,170.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241708188164 IGST: 5.00 70,458.50 **EwayBill ValidDate:** 29/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 06e405f00a86a8f869d61c082de9e6ad277273eec84 0.50 Round Off: 48610dedf00dbd411577e 122419859132722 ACK: **Total Amount:** 1,479,629.00 0.000 0.00 TCS %: 1,479,629.00

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

State: RAJASTHAN

To:

BDCPN9360E

JODHPUR

Pan No:

Authorised Signatory