

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18853 Road Invoice No:

> 12/02/2024 Do No: 21175 Date Of Supply: 12/02/2024

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

Buyer,

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08ADVPJ0124A1ZY

Pan No: ADVPJ0124A State Code: 8

FSSAI No: TAN No:

Invoice Date:

City: JODHPUR

GST: 08ADVPJ0124A1ZY

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

9414672286,797

Pan No:

State: RAJASTHAN

ADVPJ0124A

State Code:

FSSAI No:

Consigned To,

TAN No:

ShipTo,

ASIDHESHWER Driver No: 9509941106 Mill Name:

FSSAI No:

RefBy **ARIHANTSUGAR**

Season: 23-24 Dispatched From: ASIDHESHWER Lorry No: **JODHPUR** RJ19GG9193 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,362.00	1,378,420.00
Sale Rate:	3355.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,378,420.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211718567255			IGS	T:	5.00	68,921.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12a865682359c9609338	Bade1caa1f75844	b4de0db6	Othe	er Expense:		0.00
	ccf469d8915e9941d278c 122420152298600	c8		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,447,341.00
				TCS	s %:	0.100	1,447.00
				TCS	Net Payable:		1,448,788.00

Bank Details:

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

Fourteen Lac Fourty Eight Thousand Seven Hundred Eighty Eight 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