

## **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: SB20232024-19664 Invoice No: Road Invoice Date: 22/02/2024 Do No: 21941 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

**NAVKAR TRADERS JOD** 

GST: 08BDCPN9360E1ZG

Buyer,

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

TAN No:

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

State: RAJASTHAN

BDCPN9360E

Pan No:

**AMAHESGAON** Driver No: 9784166804 Mill Name:

FSSAI No:

RefBy **NAHATAENTER** 

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: **RJ19GH7516** To: **JODHPUR** 

| Particulars                    | Brand Name                               | HSN/ACS  | Quntal     | Packing(kg) | Bags          | Rate     | Value        |
|--------------------------------|--|----------|------------|-------------|---------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00     | 50          | 600           | 3,428.00 | 1,028,400.00 |
| Sale Rate:                     | Rate: 3421.00 + 7.00 Commission          |          |            | Freight:    |               |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                          |          |            | Tax         | able Amount:  |          | 1,028,400.00 |
|                                |  |          |            | CG          | ST:           | 0.00     | 0.00         |
|                                |  |          |            | SGS         | ST:           | 0.00     | 0.00         |
| Eway Bill No:                  | 221723695036                             |          |            | IGS         | T:            | 5.00     | 51,420.00    |
| EwayBill ValidDate: 29/02/2024 |  |          |            | Rate        | e Diff:/Qntl: |          | 0.00         |
| Elnvoice No:                   | 73ba4973347cdeb57e52eec318348a6c8e1      |          | e1e3f47fc1 | Oth         | er Expense:   |          | 0.00         |
|                                | e7deee7f43dd14da2dda0<br>122420283414528 |          |            | Rou         | ind Off:      |          | 0.00         |
| ACK:                           |  |          |            | Tota        | al Amount:    |          | 1,079,820.00 |
|                                |  |          |            | TCS         | <b>3</b> %:   | 0.000    | 0.00         |
|                                |  |          |            | TCS         | Net Payable   | :        | 1,079,820.00 |
|                                |  |          |            |             |               |          |              |

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Seventy Nine Thousand Eight Hundred Twenty 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**