

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17179 Transport Mode: Road

Invoice Date: 16/01/2024 Do No: 19337 Date Of Supply: 16/01/2024

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

Buyer, Consigned To,

JAI LAXMI TRADING COMPANY

JAI LAXMI TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 9664310295 ShipTo, 9664310295

City: BHILADA State: RAJASTHAN City: BHILADA State: RAJASTHAN

GST: 08ALLPC8743L1ZM GST: 08ALLPC8743L1ZM

State Code: 8 Pan No: ALLPC8743L State Code: 8 Pan No: ALLPC8743L

FSSAI No:

TAN No:

TAN No:

Mill Name: KARIHANTOMSUG Driver No: 9950585435

FSSAI No:

RefBy JAILAXMITRADING Season: 23/24

Dispatched From: KARIHANTOMSUG Lorry No: RJ19GG5116 To: BHILADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,632.00	363,200.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			363,200.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291705340522			IGS	T:	5.00	18,160.00
EwayBill ValidDate: 23/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a4e3fc09d767e9627a20	773a1bc3	Oth	er Expense:		0.00	
	375360462e5ac8ca233k			Rou	nd Off:		0.00
ACK:	122419786762027			Tota	I Amount:		381,360.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	381,360.00

Bank Details:

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

Three Lac Eighty One Thousand Three Hundred Sixty 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