

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

NO Our GST Number: 27AABHJ9303C1ZM

 SB2023-2024-9664
 Transport Mode:
 Road

 08/09/2023
 Do No:
 11106
 Date Of Supply:
 08/09/2023

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

Buyer,

MAMTA TRADERS

Reverse Charge:

Invoice No: Invoice Date:

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code: 8 Pan No: BDEPM8504R

FSSAI No:

TAN No: JDHM18005B

City: JODHPUR State: RAJASTHAN

SATI MATA MANDIR K 0, PAS BHADWASIYA

GST: 08BDEPM8504R1ZW

State Code: 8 Pan No: BDEPM8504R

9414672286,797

Season:

21-22

FSSAI No:

Consigned To,
MAMTA TRADERS

ShipTo,

TAN No: JDHM18005B

Mill Name: NPRASAD Driver No: 8824153455

FSSAI No:

RefBy MAMTATRADERS

Dispatched From: NPRASAD Lorry No: RJ19GF7652 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,612.00	722,400.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			722,400.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261644308637			IGS	T:	5.00	36,120.00
EwayBill ValidDate: 14/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d4adc8958ace3c440a3c	l63f169d2fbde3a8	334a456aa	Oth	er Expense:		0.00
	46eb75c7f3910b539786	е		Rou	nd Off:		0.00
ACK:	122318116077883			Tota	I Amount:		758,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	758,520.00

Bank Details:

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

Seven Lac Fifty Eight Thousand Five Hundred Twenty 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