

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 Reverse Charge: Invoice No: SB2023-2024-3508

Invoice Date: 04/06/2023 State:

Maharashtra

Do No: State Code: 4125 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 04/06/2023

Place Of Supply:

JODHPUR RAJASTHAN

Pan No: BDEPM8504R

Buyer,

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code: Pan No: BDEPM8504R 8

FSSAI No: TAN No:

Consigned To,

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

ShipTo, 9414672286,797

City: JODHPUR State: RAJASTHAN GST: 08BDEPM8504R1ZW

State Code:

FSSAI No:

TAN No:

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **ARIHANTSUGAR**

Dispatched From: NPIYUSH

Driver No:

7300169451

Season: 22-23

JODHPUR

Lorry No: RJ22GB2491 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,367.00	1,144,780.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,144,780.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271599940264			IGS	T:	5.00	57,239.00
EwayBill ValidDate: 11/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e0df0705a0b0c46a7793662027f24e01e6af88f7e02 475661a23f48be85f998d			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122316970149816			Tota	al Amount:		1,202,019.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,202,019.00

Bank Details:

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

Twelve Lac Two Thousand Ninteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory