

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

Consigned To,

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5950 Road Invoice No:

Invoice Date: 18/07/2023 Do No: 6885 Date Of Supply: 18/07/2023

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

Buyer,

NAKODA TRADING COMPANY

QPP SEWA RAMJI DOOTH PETROL PUMP V.P TINWARI

BillTo,

City: JODHPUR State: GST: 08BGCPJ4872Q1ZQ

State Code: Pan No: BGCP.I48720 8

FSSAI No: TAN No:

FSSAI No:

RAJASTHAN

SJAYWANT

Mill Name:

RefBy **NAKODATRADING**

Dispatched From: SJAYWANT

Driver No:

GST: 08BGCPJ4872Q1ZQ

NAKODA TRADING COMPANY

9660599952

Pan No:

QPP SEWA RAMJI DOOTH PETROL PUMP V.P TINWARI

State: RAJASTHAN

BGCPJ4872Q

Season: 22-23 Lorry No: **RJ19GF6409** To: **JODHPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,435,000.00 410.00 50 820 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1) Taxable Amount: 1,435,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231620085953 IGST: 5.00 71,750.00 **EwayBill ValidDate:** 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: 76795776eea229e8d54c6f03edeaae7cb12191e9211

101a60a1e6d8865b53d84

122317454915967 ACK:

0.00 Round Off: **Total Amount:** 1,506,750.00 0.000 TCS %: 0.00

> TCS Net Payable: 1,506,750.00

Bank Details:

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

Fifteen Lac Six Thousand Seven Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory