

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: SB20232024-11459 Transport Mode: Road

Invoice Date: 07/10/2023 Do No: 13031 Date Of Supply: 07/10/2023

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

Buyer, Consigned To,

BHIKAMDAS BASTIRAM BHIKAMDAS BASTIRAM

F-2 MAIN MANDOR MANDI F-2 MAIN MANDOR MANDI

BillTo, 9314714058 ShipTo, 9314714058

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AARPP4559J1ZW GST: 08AARPP4559J1ZW

State Code: 8 Pan No: AARPP4559J State Code: 8 Pan No: AARPP4559J

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 9571049223

FSSAI No:

RefBy BHIKAMBASTI Season: 22-23

Dispatched From: ASHRIPUR Lorry No: RJ19GD4279 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,647.00	273,525.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			273,525.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211657607287			IGS	T:	5.00	13,676.25
EwayBill ValidDate: 14/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d88bac3d88b945025f0bb95457f9e5ddceffa379a4b			Othe	er Expense:		0.00
	11a69e59afe84b09e144			Rou	nd Off:		-0.25
ACK:	122318481091758			Tota	l Amount:		287,201.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		287,201.00

Bank Details:

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

Two Lac Eighty Seven Thousand Two Hundred One 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