

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,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-18784 Transport Mode:

Invoice Date: 12/02/2024 Do No: 21069 Date Of Supply: 12/02/2024

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

Buyer,

DWARKA TRADERS

DWARKA TRADERS

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND

2ND PHASE PL NO 6 PHASE PL NO 6 ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN
GST: 08AEHPC8410K1ZJ
GST: 08AEHPC8410K1ZJ

State Code: 8 Pan No: AEHPC8410K State Code: 8 Pan No: AEHPC8410K

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No: 8003668505

FSSAI No:

RefBy DEVENTERPRISES Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ19GH4505 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,397.00	1,188,950.00
Sale Rate:	ale Rate: 3390.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,188,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241718236325			IGS	T:	5.00	59,447.50
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	635efa84432e98bcac5a01b9a0c53cbc93dd80972bc			Othe	er Expense:		0.00
cd4cc304730d09d9fdbe3			340007250	Rou	nd Off:		0.50
ACK:	122420143596740			Tota	l Amount:		1,248,398.00
				TCS	% :	0.100	1,248.00
				TCS	Net Payable:		1,249,646.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Six Hundred Fourty Six 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory