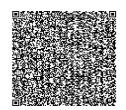


## **NAVKAR TRADERS**

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,

State Code:

**NAVKAR TRADERS JOD** 

GST: 08BDCPN9360E1ZG

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17227 Road Invoice No:

Invoice Date: 17/01/2024 Do No: 19392 Date Of Supply: 17/01/2024

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

Buyer,

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD 59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: FSSAI No: TAN No: TAN No:

**ADAMAJI** Driver No: 9664425283 Mill Name:

FSSAI No:

RefBy **NAHATAENTER** 

Season: 23-24 Dispatched From: ADAMAJI Lorry No: **RJ19GE9945** To: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,462.00	1,177,080.00
Sale Rate:	Rate: 3455.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,177,080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251705916529			IGS	T:	5.00	58,854.00
EwayBill ValidDate: 24/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c8d3d1fb030ec5f767dac	:8e0b925cd4a284	df60cd9f4	Oth	er Expense:		0.00
	c2c877e5312a008a26f6 122419801148953			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,235,934.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,235,934.00

**Bank Details:** 

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

Twelve Lac Thirty Five Thousand Nine Hundred Thirty Four 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

State: RAJASTHAN

BDCPN9360E

Pan No:

**Authorised Signatory**