

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10538 Road Invoice No: Invoice Date: 22/09/2023 Do No: 12087 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer,

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

City: JODHPUR

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No:

Consigned To,

TAN No:

ShipTo,

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **NAVKARTRADERS** 

Driver No:

9461759865

Pan No:

State: RAJASTHAN

Season: 22-23

BDCPN9360E

Dispatched From: AAKLUJ Lorry No: RJ52GA3927 To: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,652.00	1,533,840.00
Sale Rate:	3645.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,533,840.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281650398376			IGS	T:	5.00	76,692.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e841ef44df64f4d3a2f921d654f3ab33d4503c227796			Oth	er Expense:		0.00
8c998c2f604d97ab9d98			Rou	nd Off:		0.00	
ACK:	122318278245638			Tota	I Amount:		1,610,532.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,610,532.00

**Bank Details:** 

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

Sixteen Lac Ten Thousand Five Hundred Thirty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**