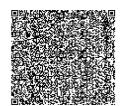


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-10965 Invoice No:

Invoice Date: 28/09/2023 Do No: 12519

State: Maharashtra State Code: 27

Buyer, Consigned To,

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

City: JODHPUR State: RAJASTHAN

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG State Code: Pan No: BDCPN9360E 8

FSSAI No:

BillTo,

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **NAVKARTRADERS**

Dispatched From: AAKLUJ

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Road

28/09/2023

JODHPUR

27AABHJ9303C1ZM

ShipTo,

City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG

Pan No:

State Code:

FSSAI No:

TAN No:

Driver No: 7300431107

> Season: 22-23

> > **JODHPUR**

BDCPN9360E

RAJASTHAN

Lorry No: RJ42GA7701 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,634.00	1,489,940.00
Sale Rate:	3627.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,489,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281653324901			IGS	T:	5.00	74,497.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56d034b3f1d2a9de63662a5c87ea3cf635734b99b82			Oth	er Expense:		0.00
	62d8b5925aee6aa3f0c9		0 1000002	Rou	nd Off:		0.00
ACK:	122318352445484			Tota	I Amount:		1,564,437.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,564,437.00

Bank Details:

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

Fifteen Lac Sixty Four Thousand Four Hundred Thirty Seven 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