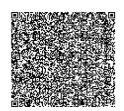


## **NAVKAR TRADERS**

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: SB20232024-11921 Transport Mode: Road

Invoice Date: 16/10/2023 Do No: 13601 Date Of Supply: 16/10/2023

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

Buyer, Consigned To,

NAVKAR TRADERS JOD 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 State: RAJASTHAN

GST: 08BDCPN9360E1ZG GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E State Code: 8 Pan No: BDCPN9360E

FSSAI No:

TAN No:

TAN No:

Mill Name: NPIYUSH Driver No:

FSSAI No : 10017022005855

RefBy NAHATAENTER

RefBy NAHATAENTER Season: 22-23
Dispatched From: NPIYUSH Lorry No: RJ22GB2491 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,692.00	1,255,280.00
Sale Rate:	3685.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,255,280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231662302753			IGS	T:	5.00	62,764.00
EwayBill ValidDate: 23/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	56795ff220444f245175f22aa00fe8a0393a77b2f89a 74a4bc02778d036a8e62			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318604978469			Tota	al Amount:		1,318,044.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,318,044.00

Bank Details:

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

Thirteen Lac Eighteen Thousand Fourty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**