

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

Invoice No: SB20232024-16337
Invoice Date: 01/01/2024

01/01/2024 Maharashtra Do No: State Code:

27

Transport Mode:

18440 Date Of Supply:

Place Of Supply:

Consigned To,

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

Our GST Number:

01/01/2024

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Road

27AABHJ9303C1ZM

JODHPUR RAJASTHAN

State: RAJASTHAN

BDCPN9360E

Buyer,

State:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E

FSSAI No : TAN No : •

Driver No:

7600789719

Pan No:

Mill Name:

KARIHANTOMSUG

FSSAI No:

RefBy NAHATAENTER

Dispatched From: KARIHANTOMSUG

Lorry No:

RJ19GH1921

Season: To: 23-24

JODHPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,092,600.00 300.00 50 600 3 642 00 Sale Rate: 3635.00 + 7.00 Commission Freight: 0.00 Grade: M/30 1,092,600.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261698398697 IGST: 5.00 54,630.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 08/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** e417049b6361e915e8054d66e296732d539236eed3 0.00 Round Off: b041c69e931682ff7648a0 122419587201404 ACK: **Total Amount:** 1,147,230.00 0.000 0.00 TCS %: TCS Net Payable: 1,147,230.00

Bank Details:

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

Eleven Lac Fourty Seven Thousand Two Hundred Thirty 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