

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: SB2023-2024-6139 Invoice No: Road Invoice Date: 20/07/2023 Do No: 7126 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

> Consigned To, **DWARKA TRADERS**

PHASE PL NO 6

City: JODHPUR

GST: 08AEHPC8410K1ZJ

8

ShipTo,

Buyer,

DWARKA TRADERS

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI

2ND PHASE PL NO 6

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08AEHPC8410K1ZJ

State Code: 8

FSSAL No: TAN No:

Pan No: AEHPC8410K

Driver No:

State: RAJASTHAN

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND

Pan No:

7976499488

FSSAI No: TAN No:

State Code:

KJAWHARKOL Mill Name:

FSSAI No:

RefBy **DEVENTERPRISES**

Dispatched From: KJAWHARKOL

Lorry No: RJ19GG0692 Season: To:

AEHPC8410K

JODHPUR

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,502.00	1,453,330.00
Sale Rate:	3495.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,453,330.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221621274177			IGS	T:	5.00	72,666.50
EwayBill ValidDate: 27/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	355e38ee91d70ec0f9dfe088760cdfe71e86e5da784			Othe	er Expense:		0.00
	e51a1df5830e10bf9dbe2		occua, o i	Rou	nd Off:		0.50
ACK:	122317484075497			Tota	I Amount:		1,525,997.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,525,997.00

Bank Details:

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

Fifteen Lac Twenty Five Thousand Nine Hundred Ninty 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