

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11045 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12622 Date Of Supply: 30/09/2023

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

Buyer,

MAMTA TRADERS MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001 ShipTo, 9414672286,797

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW GST: 08BDEPM8504R1ZW

State Code: 8 Pan No: BDEPM8504R State Code: 8 Pan No: BDEPM8504R

FSSAI No: FSSAI No:

TAN No : JDHM18005B | TAN No : JDHM18005B

Mill Name: BSOMESWAR Driver No: 6350175327

FSSAI No:

RefBy ARIHANTSUGAR Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ19GJ3429 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,617.00	1,537,225.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,537,225.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201654354619			IGS	T:	5.00	76,861.25
EwayBill ValidDate: 07/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af62d718328cf54eb4388aaeff67c3e1ff93f4ec391a3			Oth	er Expense:		0.00
	62977d24f2e07ed4acb			Rou	nd Off:		-0.25
ACK:	122318380142474			Tota	I Amount:		1,614,086.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,614,086.00

Bank Details:

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

Sixteen Lac Fourteen Thousand Eighty Six 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