

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:
Invoice No: SB20232024-16305 Transport Mode:

Invoice No: SB20232024-16305 Transport Mode: Road
Invoice Date: 31/12/2023 Do No: 18340 Date Of Supply: 31/12/2023

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

Buyer,

MAA DURGA TRADING COMPANY

AKHEPURA AMER 308 0 DELHI BYE PASS SERVICE ROAD

BillTo, **9414035312**

City: JAIPUR State: RAJASTHAN

GST: 08CTCPM5028H1ZO

State Code: 8 Pan No: CTCPM5028H

FSSAI No : TAN No : IWAA DURGA

Consigned To,

MAA DURGA TRADING COMPANY

AKHEPURA AMER 308 0 DELHI BYE PASS SERVICE ROAD

27AABHJ9303C1ZM

ShipTo, **9414035312**

City: JAIPUR State: RAJASTHAN

GST: 08CTCPM5028H1ZO

State Code: 8 Pan No: CTCPM5028H

FSSAI No : TAN No :

Mill Name: ASIDHESHWER

FSSAI No:

RefBy MAADURGATRADING

Dispatched From: ASIDHESHWER

Driver No:

RJ09GC2543

Season: 23-24

To:

. 23-24 JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,495.00	1,450,425.00
Sale Rate:	Rate: 3490.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,450,425.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221698212548			IGS	Т:	5.00	72,521.25
EwayBill ValidDate: 08/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	1ab3456c4d38f950f63615c2900670134c71a5d9d2b			Othe	er Expense:		0.00
Emvoice no.	1c74ddcb29092871d838d		Rou	nd Off:		-0.25	
ACK:	122419579334947			Tota	l Amount:		1,522,946.00
				тсѕ	%:	0.100	1,523.00
				TCS	Net Payable:		1,524,469.00

Lorry No:

Bank Details:

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

Fifteen Lac Twenty Four Thousand Four Hundred Sixty Nine 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