

## **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** 

NO Reverse Charge: SB20232024-20050 Invoice No:

Invoice Date: 29/02/2024

Maharashtra

Do No: State Code: 22465

27

Transport Mode: Road

Date Of Supply: 29/02/2024

Place Of Supply:

Our GST Number:

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buyer,

State:

**NIKUNJ ENTERPRISES** 

E- II-12MANDORE MANDI

BillTo, 9314034053

City: JODHPUR State: RAJASTHAN

GST: 08AEBPP6645M1ZZ

State Code: Pan No: AEBPP6645M 8

FSSAI No:

TAN No:

Consigned To,

**NIKUNJ ENTERPRISES** 

E- II-12MANDORE MANDI

ShipTo, 9314034053

City: **JODHPUR** State: RAJASTHAN

GST: 08AEBPP6645M1ZZ

State Code:

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **NIKUNJENTER** 

Dispatched From: NJAIBHAVANI

Driver No:

**RJ19GH1133** 

7733003159

Pan No:

Season:

To:

AEBPP6645M

23-24 **JODHPUR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3,407.00	681,400.00
Sale Rate: 3400.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			681,400.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
ay Bill No: 241727080320			IGS	Т:	5.00	34,070.00
EwayBill ValidDate: 06/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c3b0f8eb56b6b1e66954d45ecc99fc2ea3421249816 106f88f5273fb1e867cca  ACK: 122420370348480			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
			Total Amount:			715,470.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		715,470.00
5	6b6b1e66954 73fb1e867cca	6b6b1e66954d45ecc99fc2ea34 73fb1e867cca	6b6b1e66954d45ecc99fc2ea3421249816 73fb1e867cca	6b6b1e66954d45ecc99fc2ea3421249816 73fb1e867cca Roul 0348480 Tota	6b6b1e66954d45ecc99fc2ea3421249816 73fb1e867cca Round Off: 0348480 Total Amount: TCS %:	6b6b1e66954d45ecc99fc2ea3421249816 73fb1e867cca Cother Expense: Round Off: Total Amount:

Lorry No:

**Bank Details:** 

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

Seven Lac Fifteen Thousand Four Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**