

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:

Invoice No: SB20232024-15914

Invoice Date: 25/12/2023 State:

Maharashtra

Do No: State Code: 17937

27

Transport Mode:

Road

Date Of Supply: 25/12/2023

Place Of Supply:

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

Pan No: BDEPM8504R State Code: 8

FSSAI No:

TAN No: JDHM18005B Consigned To,

Our GST Number:

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

ShipTo, 9414672286,797

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW Pan No:

State Code:

FSSAI No:

TAN No:

Driver No:

BDEPM8504R

JDHM18005B

Mill Name: FSSAI No:

RefBy

ABHIMAMURGUR

ARIHANTSUGAR

Dispatched From: ABHIMAMURGUR

Lorry No:

RJ19GH6226

Season: To:

9511542365

22/23

JODHPUR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value

· urtiouiuro			Quiitai		Dugo	- 10.10	7
SUGAR 50 KG		17011490	410.00	50	820	3,512.00	1,439,920.00
Sale Rate:	3505.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,439,920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261695027864			IGS	T:	5.00	71,996.00
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0af8f4d88f1edc486d2f7a	e70ad820655836	65daef4a7	Oth	er Expense:		0.00
	f1d106691736c3064d2c			Rou	nd Off:		0.00
ACK:	122319491156716			Tota	I Amount:		1,511,916.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,511,916.00

Bank Details:

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

Fifteen Lac Eleven Thousand Nine Hundred Sixteen 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