

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18810 Road Invoice No: Invoice Date: 12/02/2024 Do No: 21064 Date Of Supply: 12/02/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E

FSSAI No : TAN No : tate: RAJASTHAN

State Code:

City: JODHPUR

FSSAI No:

ShipTo,

TAN No :

Mill Name: BSOUBHAGYA

FSSAI No:

RefBv NAHATAENTER

Dispatched From: BSOUBHAGYA

Driver No:

9680974712

Pan No:

State: RAJASTHAN

To:

Season: 23-24

JODHPUR

BDCPN9360E

Lorry No: RJ19GJ8284

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.022.100.00 50 600 3.407.00 Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,022,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271718349495 IGST: 5.00 51,105.00 **EwayBill ValidDate:** 20/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cd79d528b3ff0f8acfe0889a3d1ddc8126c68d888adc 0.00 Round Off: 7f149e94095a13538907 122420146843861 ACK: **Total Amount:** 1,073,205.00 0.000 TCS %: 0.00

Bank Details:

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

Ten Lac Seventy Three Thousand Two Hundred Five 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

1,073,205.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory