

MANDOR MANDIMAIN BAZAR

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16095 Road Invoice No: Invoice Date: 28/12/2023 Do No: 18146 Date Of Supply: 28/12/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

Buyer, Consigned To,

JAY BHAVANI TRADING COMPANY

BillTo, 9414106468,7014243116 ShipTo, 9414106468,701

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

GST: 08ABJPL2427N1ZB GST: 08ABJPL2427N1ZB

Pan No: ABJPL2427N State Code: 8 Pan No: ABJPL2427N State Code: 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHB04549G JDHB04549G

AUTOPIAN Driver No: 9664432330 Mill Name:

FSSAI No:

RefBy **JAYBHAVANI** Season: 23-24

Dispatched From: AUTOPIAN Lorry No: **JODHPUR** RJ19GF5125 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,567.00	713,400.00
Sale Rate:	le Rate: 3560.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		713,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261696376369			IGS	T:	5.00	35,670.00
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4204495407032919ff547f7c9c74153ff52b131eb02b 7304df5ada4fe45e098d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319526845466			Tota	l Amount:		749,070.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		749,070.00

Bank Details:

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

Seven Lac Fourty Nine Thousand 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