

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: SB2023-2024-5956 Transport Mode:

Invoice Date: 18/07/2023 Do No: 6940 Date Of Supply: 18/07/2023

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

Buyer,

NAKODA TRADING COMPANY

QPP SEWA RAMJI DOOTH PETROL PUMP V.P TINWARI

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BGCPJ4872Q1ZQ

State Code: 8 Pan No: BGCPJ4872Q

FSSAI No : TAN No : ShipTo,

GST: 08BGCPJ4872Q1ZQ

NAKODA TRADING COMPANY

State Code: 8 Pan No: BGCPJ4872Q

27AABHJ9303C1ZM

QPP SEWA RAMJI DOOTH PETROL PUMP V.P TINWARI

State: RAJASTHAN

9660599952

Road

FSSAI No:

Consigned To,

City: **JODHPUR**

TAN No :

Mill Name: SJAYWANT

FSSAI No:

RefBy NAKODATRADING

Dispatched From: SJAYWANT

RJ19GF6409

Driver No:

Season: 22-23

To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00
Sale Rate:	3500.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,437,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 211620124065				T:	5.00	71,893.50
EwayBill ValidDate: 25/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	40876042f43ae2749bfe362d054cc1ac7a8b1cbe9ae 1e9a1935c97add3662f98			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.50
ACK:	122317456068616		Total Amount:			1,509,764.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,509,764.00

Lorry No:

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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