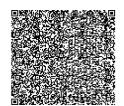


## **NAVKAR TRADERS**

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 SB20232024-16539 Transport Mode: Invoice No: Road Invoice Date: 05/01/2024 Do No: 18602 Date Of Supply: 05/01/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

> Consigned To, **DWARKA TRADERS**

PHASE PL NO 6

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

**DWARKA TRADERS** 

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI

2ND PHASE PL NO 6

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08AEHPC8410K1ZJ

Pan No: AEHPC8410K State Code: 8

FSSAL No: TAN No:

GST: 08AEHPC8410K1ZJ

Pan No:

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND

State: RAJASTHAN

To:

**APANDHARPUR** Driver No: 9829711105 Mill Name:

FSSAI No:

RefBy **DEVENTERPRISES** 

Dispatched From: APANDHARPUR

Lorry No: **RJ19GF2289**  Season: 23-24

**JODHPUR** 

AEHPC8410K

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 185.00 652.495.00 50 370 3 527 00 Sale Rate: 3520.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 652,495.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281700185813 IGST: 5.00 32.624.75 **EwayBill ValidDate:** 12/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5c99e1f30f665886b7dddbc30da3c02943b605a3f91 0.25 Round Off: b2428bfb1cff7da02964c 122419645982685 ACK: **Total Amount:** 685,120.00 0.100 685.00 TCS %: 685,805.00 TCS Net Payable:

**Bank Details:** 

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

## Six Lac Eighty Five Thousand Eight Hundred Five 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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**