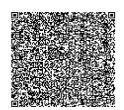


NAVKAR TRADERS

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

SB20232024-18701 Invoice No:

Invoice Date: 10/02/2024 State:

Maharashtra

Do No: State Code: 20990

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 10/02/2024

Place Of Supply:

Consigned To,

JODHPUR

RAJASTHAN

Buyer,

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR

BillTo 9414106468,7014243116

City: JODHPUR State: RAJASTHAN

GST: 08ABJPL2427N1ZB

Pan No: ABJPL2427N State Code: 8

FSSAL No:

TAN No: JDHB04549G JAY BHAVANI TRADING COMPANY

27

MANDOR MANDIMAIN BAZAR

ShipTo, 9414106468,701

City: JODHPUR State: RAJASTHAN

GST: 08ABJPL2427N1ZB

State Code: Pan No:

FSSAI No:

TAN No: JDHB04549G

AMALINAGAR Driver No: 9799190587 Mill Name:

FSSAI No:

RefBy **JAYBHAVANI**

Dispatched From: AMALINAGAR

Lorry No:

RJ19GH0926

Season:

To:

ABJPL2427N

23/24

JODHPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 597,975.00 175.00 50 350 3.417.00 Sale Rate: 3410.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 597,975.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221717705226 IGST: 5.00 29,898.75 **EwayBill ValidDate:** 17/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 96cb4257ad26acdbbec1c343a9b66c87bf323d6f8be 0.25 Round Off: 074644f523605f29f369f 122420131095114 ACK: **Total Amount:** 627,874.00 0.000 0.00 TCS %: 627,874.00 TCS Net Payable:

Bank Details:

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

Six Lac Twenty Seven Thousand Eight Hundred Seventy Four 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