

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: SB20232024-16929 Road Invoice No: Invoice Date: 11/01/2024 Do No: 18992 Date Of Supply: 11/01/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

Pan No: BDCPN9360E State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

State Code:

GST: 08BDCPN9360E1ZG

City: **JODHPUR**

FSSAI No:

TAN No:

ShipTo,

SKRISHNA Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: SKRISHNA

Driver No:

RJ19GH8199

8209600476

Pan No:

Season:

BDCPN9360E

To:

State: RAJASTHAN

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,532.00	812,360.00
Sale Rate:	3525.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		812,360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 281703216897			IGS	T:	5.00	40,618.00
EwayBill ValidDate: 18/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	75957df6b1830300bd2db5c0c934686c7cab3032cdc 3e24c166ec0a409ce04b1			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122419732622887			Tota	I Amount:		852,978.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		852,978.00

Lorry No:

Bank Details:

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

Eight Lac Fifty Two Thousand Nine Hundred Seventy Eight 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