

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: SB2023-2024-3547 Invoice No: Road Invoice Date: 06/06/2023 Do No: 4181 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27 Buyer, Consigned To,

NAVKAR TRADERS JOD NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD 59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo, ShipTo,

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

GST: 08BDCPN9360E1ZG GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E State Code: Pan No: BDCPN9360E 8

FSSAI No: FSSAI No: TAN No: TAN No:

AB WASHI Driver No: 9016935758 Mill Name:

FSSAI No:

RefBy **NAHATAENTER** Season: 22-23

Dispatched From: AB WASHI Lorry No: **RJ19GG4859** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	207.00	50	414	3,387.00	701,109.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			701,109.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271600603256			IGS	T:	5.00	35,055.45
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: dfe8373f845167c7931cb3d2e35d6e40a5d3dfa212f4 eb002a45bdb77671c5ea				Oth	er Expense:		0.00
				Rou	nd Off:		-0.45
ACK:	122316989336043			Tota	I Amount:		736,164.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	736,164.00

Bank Details:

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

Seven Lac Thirty Six Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory