

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 SB20232024-16725			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:				Transport Mode:	Road						
Invoice Date:	08/01/2024	Do No:	18797	Date Of Supply:	08/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	JODHPUR	RAJASTHAN					

Buyer,

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08ADVPJ0124A1ZY

State Code: 8 Pan No: ADVPJ0124A

FSSAI No : TAN No : 1001 ShipTo,

City: JODHPUR

Consigned To,

GST: 08ADVPJ0124A1ZY

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

9414672286,797

Pan No:

COI. COADVIOUIZAA

State Code: 8

FSSAI No:

TAN No :

Mill Name: SAUTADE

FSSAI No:

RefBy ARIHANTSUGAR

Dispatched From: SAUTADE

Driver No:

RJ19GH6216

8890507756

State: RAJASTHAN

Season: **23/24**

ADVPJ0124A

To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,477.00	1,442,955.00
Sale Rate:	3470.00 + 7.00 Commis	sion		Fre	0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,442,955.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241701611203	IGS	T:	5.00	72,147.75		
EwayBill Valid	Rate	0.00					
Elnvoice No: 13653011cb64a272b68f2c1224fd322040d097fb9				Othe	er Expense:		0.00
Emirolog No.	3710c5ea8eb7b62c580ad			Rou	nd Off:		0.25
ACK:	122419686504666			Tota	I Amount:		1,515,103.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,515,103.00

Lorry No:

Bank Details:

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

Fifteen Lac Fifteen Thousand One Hundred Three 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