

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

11107

27

NO Reverse Charge: SB2023-2024-9696 Invoice No:

Invoice Date: 08/09/2023

State: Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: Place Of Supply:

Our GST Number:

08/09/2023

JODHPUR

Road

27AABHJ9303C1ZM

8824153455

RAJASTHAN

Buyer,

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

Pan No: BDEPM8504R State Code: 8

FSSAI No:

TAN No: JDHM18005B Consigned To,

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

ShipTo, 9414672286,797

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW Pan No: BDEPM8504R

State Code:

FSSAI No:

TAN No: JDHM18005B

NPRASAD Mill Name:

FSSAI No:

RefBy **MAMTATRADERS**

Dispatched From: NPRASAD

Lorry No:

RJ19GF7652

Driver No:

Season:

21-22 **JODHPUR**

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,612.00	794,640.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		794,640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291644347543			IGS	T:	5.00	39,732.00
EwayBill ValidDate: 14/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ecc66f6fab71304aaabccf5a935c4c9c6fc5f90b05ea			Othe	er Expense:		0.00
	870cb9692a152c7aa9c	000000000000000000000000000000000000000	010000000	Rou	nd Off:		0.00
ACK:	122318117290889			Tota	I Amount:		834,372.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	834,372.00

Bank Details:

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

Eight Lac Thirty Four Thousand Three Hundred Seventy Two 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