

## **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:

Transport Mode:

Consigned To,

JAKHAI ROAD

City: TODI

State Code:

FSSAI No:

TAN No:

ShipTo,

Reverse Charge: NO
Invoice No: SB20232024-19974

Invoice Date: **27/02/2024** Do No: 22336 Date Of Supply:

State: Maharashtra State Code: 27 Place Of Supply: TODI RAJASTHAN

Buyer,

**JAGDAMBA TRADING COMPANY** 

SANJEEVANI HOSPITAL KE SAMNE KHASARA NO. 1613

1568 JAKHAL ROAD

BillTo,

City: TODI State: RAJASTHAN

GST: 08AJOPG1817G1Z9

State Code: 8 Pan No: AJOPG1817G

FSSAI No : TAN No :

N No :

**AKARKAM** 

Mill Name: FSSAI No :

RefBy SUGARSALES

Dispatched From: AKARKAM

Season: **23-24** 

27AABHJ9303C1ZM

SANJEEVANI HOSPITAL KE SAMNE KHASARA NO. 1613 1568

Pan No:

8005523302

State: RAJASTHAN

AJOPG1817G

Road

**JAGDAMBA TRADING COMPANY** 

GST: 08AJOPG1817G1Z9

Driver No:

8

27/02/2024

Lorry No: RJ50GB1318 To: TODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,476.19	1,425,238.00
Sale Rate:	3970.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,425,238.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271726311428			IGS	T:	5.00	71,261.90
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b0e76156e3c562f7f97147b0e8fe700d6bb9a4ee198			Othe	er Expense:		0.00
55bd8b5bec9123112bc2a			04100100	Rou	nd Off:		0.10
ACK:	122420350292040			Tota	l Amount:		1,496,500.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,496,500.00

**Bank Details:** 

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

Fourteen Lac Ninty Six Thousand Five Hundred 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**