

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 SB20232024-16724 Transport Mode: Invoice No: Road Invoice Date: 08/01/2024 Do No: 18818 Date Of Supply: 08/01/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

> Consigned To, **MAMTA TRADERS**

City: JODHPUR

Driver No:

GST: 08BDEPM8504R1ZW

ShipTo,

State Code:

FSSAI No:

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

TAN No: JDHM18005B

SATI MATA MANDIR K 0, PAS BHADWASIYA

9414672286,797

Pan No:

8619051622

State: RAJASTHAN

To:

SAUTADE Mill Name:

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: SAUTADE

Lorry No: **RJ19GF9963** Season: 23/24

BDEPM8504R

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,477.00	1,182,180.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,182,180.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201701610125			IGS	T:	5.00	59,109.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ed3a1c91f75e76340b5673e4c4b1a0cf4e715a6a99			Oth	er Expense:		0.00
	0891dcf816612355a9b86		77 1040400	Rou	nd Off:		0.00
ACK:	122419686468878			Tota	l Amount:		1,241,289.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,241,289.00

Bank Details:

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

Twelve Lac Fourty One Thousand Two Hundred Eighty Nine 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