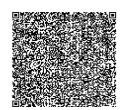


NAVKAR TRADERS

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: SB2023-2024-5942 Road Invoice No: Invoice Date: 17/07/2023 Do No: 6867 Date Of Supply: 17/07/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

City: JODHPUR

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

GST: 08BDCPN9360E1ZG

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

FSSAI No: TAN No:

State Code:

ShipTo,

SKRISHNA Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: SKRISHNA

Driver No:

RJ19GH1065

9461298154

Pan No:

State: RAJASTHAN

To:

Season: 22-23

JODHPUR

BDCPN9360E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,455.00	1,382,000.00
Sale Rate:	3448.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,382,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231619986021			IGS	T:	5.00	69,100.00
EwayBill ValidDate: 25/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	e391f499aacbf09a90d8df48c61c52a46c169609949 c8d7d3e072f1f45b97f00			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317452569922			Tota	I Amount:		1,451,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,451,100.00

Lorry No:

Bank Details:

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

Fourteen Lac Fifty One Thousand One Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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