

## **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

TAX INVOICE
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Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12895 Invoice No: Road

Invoice Date: 27/10/2023 Do No: 14505 Date Of Supply: 27/10/2023

State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

**NAHATA ENTERPRISES NAHATA ENTERPRISES** 

I-8 MANDOR MANDI I-8 MANDOR MANDI

BillTo, 9413574437 ShipTo, 9413574437

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AADFN8433D1ZD GST: 08AADFN8433D1ZD

State Code: 8 Pan No: AADFN8433D State Code: Pan No: AADFN8433D 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHN00878D JDHN00878D

A BANGANGA Driver No: 8890504016 Mill Name:

FSSAI No:

RefBy **NAVKARTRADERS** 

Dispatched From: A BANGANGA Lorry No: RJ19GJ5936 To: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,707.00	741,400.00
Sale Rate:	Rate: 3700.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		741,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211668137418			IGS	T:	5.00	37,070.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 7e066b8e441f23a5c4933b4512420b7096bee4ba01 62ef4a1464259ae1cfdecc			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122318751884374			Tota	l Amount:		778,470.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		778,470.00

**Bank Details:** 

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

Seven Lac Seventy Eight Thousand Four Hundred Seventy 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

Season:

22/23

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**