

RISHABH SUGAR SUPPLIERS

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: SB2023-2024-3613 Road Invoice No: Invoice Date: 08/06/2023 Do No: 4273 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

RISHABH SUGAR SUPPLIERS

Buyer, Consigned To,

MANDOR MANDIMAIN BAZAR MANDOR MANDIMAIN BAZAR

BillTo, 8890181126 ShipTo, 8890181126

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

GST: 08ADXPT5989K1Z2 GST: 08ADXPT5989K1Z2

State Code: 8 Pan No: ADXPT5989K State Code: 8 Pan No: ADXPT5989K

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 7976529659

FSSAI No:

RefBy RISHABHSUGAR

Dispatched From: AMAHADA Lorry No: RJ19GE5289 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,387.00	575,790.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			575,790.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231601546130			IGS	T:	5.00	28,789.50
EwayBill ValidDate: 15/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	32193e069ee5989ca46d	dd68a3cb0d1d118	3c3c03700	Oth	er Expense:		0.00
	b752bd6a3cf45d5141b05	5a		Rou	nd Off:		0.50
ACK:	122317012860094			Tota	I Amount:		604,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	604,580.00

Bank Details:

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

Six Lac Four Thousand Five Hundred Eighty 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

Season:

22-23

Authorised Signatory