

## **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** 

City: JODHPUR

State Code:

FSSAI No:

TAN No:

GST: 08BGCPJ4872Q1ZQ

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11914 Invoice No: Road

Invoice Date: 16/10/2023 Do No: 13595 Date Of Supply: 16/10/2023

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

Buyer,

Consigned To, **NAKODA TRADING COMPANY NAKODA TRADING COMPANY** 

QPP SEWA RAMJI DOOTH PETROL PUMP V.P TINWARI QPP SEWA RAMJI DOOTH PETROL PUMP V.P TINWARI

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN

GST: 08BGCPJ4872Q1ZQ

State Code: Pan No: BGCPJ4872Q 8

FSSAI No: TAN No:

**AINDAPUR** Driver No: 8279231829 Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **NAKODATRADING** 

Season: 22-23 Dispatched From: AINDAPUR Lorry No: **RJ19GE3976** To: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,687.00	1,272,015.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,272,015.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251662297202			IGS	T:	5.00	63,600.75
EwayBill ValidDate: 23/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0a445b0b68720dd6a6d528f5325b6ba01a94172e4			Oth	er Expense:		0.00
	69862060c33295b1e680	)7		Rou	ınd Off:		0.25
ACK:	122318604828711			Tota	al Amount:		1,335,616.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,335,616.00

**Bank Details:** 

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

Thirteen Lac Thirty Five Thousand Six Hundred Sixteen 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

State: RAJASTHAN

BGCPJ4872Q

Pan No:

**Authorised Signatory**