

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-7185			Transport Mode:	Road						
Invoice Date:	05/08/2023	Do No:	8263	Date Of Supply:	05/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	JODHPUR	RAJASTHAN					

Buyer,

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code: 8 Pan No: BDEPM8504R

FSSAI No:

TAN No: JDHM18005B

Consigned To,

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

ShipTo, **9414672286,797** 

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code: 8 Pan No: BDEPM8504R

Season:

22-23

FSSAI No:

TAN No: JDHM18005B

Mill Name: AJAIHIND Driver No: 9116352976

FSSAI No:

RefBy ARIHANTSUGAR

Dispatched From: AJAIHIND Lorry No: RJ19GD4279 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	350.00	50	700	3,507.00	1,227,450.00	
Sale Rate:	ale Rate: 3500.00 + 7.00 Commission				Freight:			
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,227,450.00	
				CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	271628490544			IGS	T:	5.00	61,372.50	
EwayBill Valid	Date: 13/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	b1edfd5b2022102015ac	b4fe5a98715170f	1736bd35	Oth	er Expense:		0.00	
	b1fcd470f7c2f137298ac			Rou	nd Off:		0.50	
ACK:	122317676846034			Tota	I Amount:		1,288,823.00	
				TCS	s %:	0.000	0.00	
				TCS	Net Payable	:	1,288,823.00	

**Bank Details:** 

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

Twelve Lac Eighty Eight Thousand Eight Hundred Twenty Three 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

**Authorised Signatory**