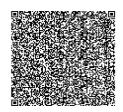


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5357 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6289 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27 Consigned To,

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

Pan No: BDCPN9360E State Code: 8

FSSAI No: TAN No:

State Code:

City: JODHPUR

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

FSSAI No:

TAN No:

ShipTo,

SKUKDI Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: SKUKDI

Driver No:

RJ19GE9123

9352290194

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 345.00 1.203.015.00 50 690 3.487.00 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,203,015.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241614942018 IGST: 5.00 60,150.75 **EwayBill ValidDate:** 13/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7803d58799d3b6567d4115da62b3fe80e607cb5774 0.25 Round Off: da42aca8e78bb42362a6e4 122317332520636 ACK: **Total Amount:** 1,263,166.00 0.000 0.00 TCS %: TCS Net Payable: 1,263,166.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Three Thousand One Hundred Sixty Six 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory