

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: SB20232024-11452 Invoice No: Road Invoice Date: 06/10/2023 Do No: 13063 Date Of Supply: 06/10/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E

FSSAI No : TAN No : G

TAN No :

Driver No:

City: JODHPUR

Mill Name: COCABHIWANDHI

FSSAI No:

RefBy NAVKARTRADERS

Dispatched From: COCABHIWANDHI

Lorry No: RJ19GH8284

Season: **22-23**

JODHPUR

BDCPN9360E

State: RAJASTHAN

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,607.00	1,460,835.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,460,835.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281657476550			IGS	Т:	5.00	73,041.75
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	73d7eb8a06fce17f030a67b2f15e0263e092e267f4b			Othe	er Expense:		0.00
e8323dd106fbcc621ce37			Rou	nd Off:		0.25	
ACK:	122318477784091			Tota	l Amount:		1,533,877.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,533,877.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand Eight Hundred Seventy Seven 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