

R J AND COMPANY

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

R J AND COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13988 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15815 Date Of Supply: 17/11/2023

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buyer, Consigned To,

A 11 ,RADHUNATH COLONY, NEAR GALTA GATE

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BillTo, 9462213737 ShipTo, 9462213737

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

State Code: 8 Pan No: ABBFR7526G State Code: 8 Pan No: ABBFR7526G

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 9571747015

FSSAI No:

RefBy BANARASIDAS Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ14GN1342 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,617.00	759,570.00
Sale Rate:	Rate: 3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			759,570.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231677121396			IGS	T:	5.00	37,978.50
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f799dcacd68178575e0d5de5fc1702bb31c00b65d			Oth	er Expense:		0.00
	63c6e524217591e4f870a	a		Rou	nd Off:		0.50
ACK:	122319009278529			Tota	I Amount:		797,549.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	797,549.00

Bank Details:

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

Seven Lac Ninty Seven Thousand Five Hundred Fourty Nine 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