

## **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** 

NO Reverse Charge:

SB20232024-16227 Invoice No:

Invoice Date: 30/12/2023 State:

Maharashtra

Do No: State Code: 18280

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/12/2023

Place Of Supply:

**JODHPUR RAJASTHAN** 

State: RAJASTHAN

Buyer,

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

Pan No: BDCPN9360E State Code: R

FSSAI No: TAN No:

RefBy

Consigned To,

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

ShipTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

**AKANCHESWR** 

**NAHATAENTER** 

Dispatched From: AKANCHESWR

Driver No:

RJ19GK0141

8619076334

Pan No:

Season:

To:

BDCPN9360E

23-24

1,118,880.00

**JODHPUR** 

			•	•			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,552.00	1,065,600.00
Sale Rate: 3545.00 + 7.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,065,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241697581292 EwayBill ValidDate: 06/01/2024				IGS Bate	T: Diff:/Qntl:	5.00	53,280.00 0.00
Ewaybiii Validbate. 00/01/2024							0.00
Elnvoice No:	de7fa1e965d01501bf87e24e29b9b85c9c439f50324				er Expense:		
	c784acf05c6ff7a9374b1	c784acf05c6ff7a9374b1			nd Off:		0.00
ACK:	122319561707626			Tota	I Amount:		1,118,880.00
				TCS	<b>%</b> :	0.000	0.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Eighteen Thousand Eight Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**