

NAVKAR TRADERS JOD

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

NAVKAR TRADERS JOD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7753 Transport Mode: Road

Invoice Date: 14/08/2023 Do No: 8923 Date Of Supply: 14/08/2023

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

Buyer, Consigned To,

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E State Code: 8 Pan No: BDCPN9360E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKAMLA Driver No: 9664425283

FSSAI No:

RefBy NAHATAJODHPU Season: 22-23

Dispatched From: AKAMLA Lorry No: RJ19GJ9945 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,522.00	1,444,020.00
Sale Rate:	3515.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,444,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291632644584			IGS		5.00	72,201.00	
EwayBill ValidDate: 21/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	19c89a4122a36fc0efd3edcdaa8665c07c817c4231f a8fab537a44b05a5a0b76			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122317788890822			Tota	al Amount:		1,516,221.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,516,221.00

Bank Details:

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

Fifteen Lac Sixteen Thousand Two Hundred Twenty One 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