

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: SB20232024-19757 Road Invoice No: Invoice Date: 24/02/2024 Do No: 22106 Date Of Supply: 24/02/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

MANOJ AND COMPANY

SHOP NO.D 2 MANDOR MANDI

GST: 08AADFM4717D1ZJ

9314298597,921

Pan No:

State: RAJASTHAN

AADFM4717D

Season:

To:

23-24

JODHPUR

Buyer,

MANOJ AND COMPANY

SHOP NO.D 2 MANDOR MANDI

BillTo, 9314298597,9214412023

City: JODHPUR State: RAJASTHAN

GST: 08AADFM4717D1ZJ

State Code: Ω Pan No: AADFM4717D

FSSAI No: TAN No:

TAN No:

City: JODHPUR

BSOUBHAGYA Driver No:

Mill Name: FSSAI No:

RefBy MANOJCOJOD

Dispatched From: BSOUBHAGYA Lorry No: RJ52GA2876

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 543,520.00 160.00 50 320 3 397 00 Sale Rate: 3390.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 543,520.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241724516901 IGST: 5.00 27,176.00 **EwayBill ValidDate:** 03/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26f445bb5e1a31320db1d49d630930bfc25a2a6bba7 0.00 Round Off: fff0b8326233412920f22 122420303580011 ACK: **Total Amount:** 570,696.00

Bank Details:

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

Five Lac Seventy Thousand Six Hundred Ninty 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

0.000

0.00

570,696.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

Authorised Signatory