

## **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** 

Consigned To,

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

Buyer,

NAVKAR TRADERS JOD NAVKAR TRADERS JOD

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: ACHANDRABHAGA Driver No: 6350175327

FSSAI No:

RefBy NAHATAENTER Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: RJ19GJ3429 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,347.00	1,389,005.00
Sale Rate:	3340.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,389,005.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251721249818			IGS	T:	5.00	69,450.25
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9a166b4f5d3e2cfec0072050e12120c33780ac207e			Othe	er Expense:		0.00
	15895d8274d49ab2896a	ab		Rou	nd Off:		-0.25
ACK:	122420219546923			Tota	I Amount:		1,458,455.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,458,455.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Four Hundred Fifty Five 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**