

## **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:

Consigned To, **R J AND COMPANY** 

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

27AABHJ9303C1ZM

A 11 , RADHUNATH COLONY, NEAR GALTA GATE

9462213737

Pan No:

9413658820

State: RAJASTHAN

To:

NO Reverse Charge: SB20232024-16582 Invoice No:

Transport Mode: Road Invoice Date: 06/01/2024 Do No: 18717 Date Of Supply: 06/01/2024

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

Buyer,

**R J AND COMPANY** 

A 11 , RADHUNATH COLONY, NEAR GALTA GATE

BillTo, 9462213737

City: JAIPUR State: RAJASTHAN

GST: 08ABBFR7526G1Z3

State Code: Pan No: ABBFR7526G 8

FSSAI No: TAN No:

TAN No:

Driver No:

8

GST: 08ABBFR7526G1Z3

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy RAMWATAR JAGDISH

Dispatched From: AMALINAGAR

Lorry No: RJ14GP4521 Season: 23/24 **JAIPUR** 

ABBFR7526G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,512.00	1,123,840.00
Sale Rate:	3505.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,123,840.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201700623364			IGS	T:	5.00	56,192.00
EwayBill ValidDate: 13/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d44e18254ed36403e7760ab42fbd3c3b2c8d7dde21			Oth	er Expense:		0.00
	147d452e7620ce3e98e2		04744027	Rou	ind Off:		0.00
ACK:	122419658467520			Tota	al Amount:		1,180,032.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,180,032.00

**Bank Details:** 

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

**Eleven Lac Eighty Thousand Thirty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**