

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11458 Road Invoice No: Invoice Date: 07/10/2023 Do No: 13030 Date Of Supply: 07/10/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

JAY BHAVANI TRADING COMPANY

JAY BHAVANI TRADING COMPANY

MANDOR MANDIMAIN BAZAR MANDOR MANDIMAIN BAZAR

BillTo, 9414106468,7014243116 ShipTo, 9414106468,701

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

GST: 08ABJPL2427N1ZB GST: 08ABJPL2427N1ZB

State Code: 8 Pan No: ABJPL2427N State Code: 8 Pan No: ABJPL2427N

FSSAI No: FSSAI No:

TAN No : JDHB04549G | TAN No : JDHB04549G

Mill Name: ASHRIPUR Driver No: 9571049223

FSSAI No:

RefBy JAYBHAVANI Season: 22-23

Dispatched From: ASHRIPUR Lorry No: RJ19GD4279 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,647.00	638,225.00
Sale Rate:	e: 3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			638,225.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261657606924			IGS	T:	5.00	31,911.25
EwayBill ValidDate: 14/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7bb6aaaee559c56e4921de1f255f2d394022577dee			Oth	er Expense:		0.00
	7c5088cea7ce00496147			Rou	nd Off:		-0.25
ACK:	122318481080178			Tota	I Amount:		670,136.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	670,136.00

Bank Details:

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

Six Lac Seventy Thousand One Hundred Thirty Six 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