

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

6702

27



TAX INVOICE

NO Reverse Charge: SB2023-2024-5749 Invoice No:

Invoice Date: 14/07/2023 Do No:

State: Maharashtra State Code:

Buyer, Consigned To,

DWARKA TRADERS

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI

2ND PHASE PL NO 6

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08AEHPC8410K1ZJ

Pan No: AEHPC8410K State Code: 8

FSSAL No: TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

DWARKA TRADERS

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND

27AABHJ9303C1ZM

Road

14/07/2023

JODHPUR

PHASE PL NO 6

ShipTo,

City: JODHPUR State: RAJASTHAN

GST: 08AEHPC8410K1ZJ

State Code: 8

Pan No: AEHPC8410K

FSSAI No: TAN No:

SJAYWANT Mill Name:

FSSAI No:

RefBy **DEVENTERPRISES**

Dispatched From: SJAYWANT

Driver No:

RJ19GH6224

9036662905

Season: 22-23

To: **JODHPUR**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,497.00	1,433,770.00
Sale Rate:	e Rate: 3490.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,433,770.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221618448897			IGS	T:	5.00	71,688.50
EwayBill ValidDate: 21/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f71f00985288f7d8027e113dcde3fd1ebfc10e67b72a			Oth	er Expense:		0.00
	c95407047f24f8841b16 122317417484958		000.0.20	Rou	ind Off:		0.50
ACK:				Tota	al Amount:		1,505,459.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,505,459.00

Lorry No:

Bank Details:

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

Fifteen Lac Five Thousand Four Hundred Fifty Nine 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