

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: SB20232024-16868 Road Invoice No: Invoice Date: 10/01/2024 Do No: 18976 Date Of Supply: 10/01/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27 Buyer, Consigned To, **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: SAUTADE Driver No: 9024816778

FSSAI No:

Dispatched From: SAUTADE

RefBy NAHATAENTER Season: 23/24

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 410.00
 50
 820
 3,477.00
 1,425,570.00

RJ13GC1252

Lorry No:

Sale Rate: 3470.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,425,570.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221702703970 IGST: 5.00 71,278.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 5c566e4800bd6a3e93bac5ff4c767d5734b49568181 0.50 Round Off: 48acf0e06e65352359ca5

ACK: 122419718394951 Total Amount: 1,496,849.00

TCS %: 0.000 0.00

TCS Net Payable: 1,496,849.00

Bank Details:

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

Fourteen Lac Ninty Six Thousand Eight Hundred Fourty Nine 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

To:

JODHPUR

Authorised Signatory