

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 SB20232024-13211 Transport Mode: Road Invoice No: Invoice Date: 31/10/2023 Do No: 14868 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

City: JODHPUR

GST: 08ADVPJ0124A1ZY

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08ADVPJ0124A1ZY

Pan No: ADVPJ0124A State Code: 8

FSSAI No: TAN No:

Driver No: 7665714202

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

9414672286,797

Pan No:

State: RAJASTHAN

ADVPJ0124A

Season:

To:

22-23

0.00

0.00

1,563,576.00

1,563,576.00

JODHPUR

Mill Name: FSSAI No:

RefBy **ARIHANTSUGAR**

AKAMLA

Dispatched From: AKAMLA

Lorry No: **RJ19GK2999**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.489.120.00 50 820 3 632 00 Sale Rate: 3625.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,489,120.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291670162220 IGST: 5.00 74,456.00 **EwayBill ValidDate:** 07/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9263df6bd0fd36b5625934f88df57fa7de0d83d80907

54d2535f8be0cfc80d5e

122318807481922 ACK:

Fifteen Lac Sixty Three Thousand Five Hundred Seventy Six Only.

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

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

Bank Details:

- 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 mflain

MANDATE

0.000

For, NAVKAR TRADERS

Authorised Signatory