

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-19910 Transport Mode: Road

Invoice Date: 26/02/2024 Do No: 22261 Date Of Supply: 26/02/2024

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer, Consigned To,

SHREE GANESH TRADING COMPANY

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

BillTo, ShipTo,

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

GST: 08ADHPG1137G1ZW GST: 08ADHPG1137G1ZW

State Code: 8 Pan No: ADHPG1137G State Code: 8 Pan No: ADHPG1137G

FSSAI No:

TAN No:

TAN No:

Mill Name: AKANCHESWR Driver No: 8619561732

FSSAI No:

RefBy JAYBHAVANI Season: 23-24

Dispatched From: AKANCHESWR Lorry No: RJ19GF4829 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,418.00	700,690.00
Sale Rate:	3411.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							700,690.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261725807350			IGS	T:	5.00	35,034.50
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ea82dbffeeaafef9dbdca24c7a4849739b58c0262b9 c46c0ec11f462c5a797b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420335907185			Tota	I Amount:		735,725.00
				TCS	%:	0.100	736.00
				TCS	Net Payable:	1	736,461.00

Bank Details:

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

Seven Lac Thirty Six Thousand Four Hundred Sixty One 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**