

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

NO Reverse Charge: SB20232024-18592 Invoice No:

Invoice Date: 08/02/2024

State:

Maharashtra

Do No: State Code: 20841 27

Our GST Number: 27AABHJ9303C1ZM

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Transport Mode: Road

Date Of Supply: 08/02/2024 **JODHPUR**

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

Place Of Supply: Consigned To,

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

RAJASTHAN

BDCPN9360E

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8

AMAHESGAON

FSSAI No: TAN No:

Pan No: BDCPN9360E

Driver No:

9785536491

Pan No:

State: RAJASTHAN

TAN No:

Mill Name: FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: AMAHESGAON

Lorry No: RJ19GF4434

23-24

Season: To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,427.00	1,028,100.00
Sale Rate:	ate: 3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,028,100.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 231716854311			IGST:		5.00	51,405.00
EwayBill ValidDate: 15/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	261415fc0458c7e22083ea5b3333663040b336c4d1			Othe	er Expense:		0.00
	2d4e81f2bad3c6ddcb10		50000141	Rou	nd Off:		0.00
ACK:	122420107252705			Tota	I Amount:		1,079,505.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,079,505.00

Bank Details:

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

Ten Lac Seventy Nine Thousand Five Hundred Five 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