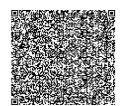


## **NAVKAR TRADERS**

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 Transport Mode: SB20232024-13739 Invoice No:

Invoice Date: 09/11/2023 Do No: 15583 Date Of Supply: 09/11/2023

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

Buyer,

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

Pan No: BDCPN9360E State Code: 8

FSSAI No: TAN No:

HSN/ACS

17011490

Driver No: 9166938149

Packing(kg)

27AABHJ9303C1ZM

State: RAJASTHAN

To:

Pan No:

**Bags** 

IGST:

Road

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: JODHPUR

**NAVKAR TRADERS JOD** 

GST: 08BDCPN9360E1ZG

**ANEERABHIMA** Mill Name:

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

RefBy **NAHATAENTER** 

Dispatched From: ANEERABHIMA

Lorry No: **RJ19GE2417** 

Quntal

350.00

Season: 22/23

Rate

**JODHPUR** 

Value

0.00

0.00

0.00 0.00

0.00

63,210.00

1,264,200.00

BDCPN9360E

1.264.200.00 50 700 3 612 00 Freight: 0.00

Grade: ORD S/30 (S2) Taxable Amount: CGST-0.00 SGST: 0.00 **Eway Bill No:** 241674752217

**EwayBill ValidDate:** 16/11/2023

**Brand Name** 

3605.00 + 7.00 Commission

**Elnvoice No:** 1f8aac85c4def867373f21da2c4e7a5400b2d61e15d

701c23aac1ef90a229802

122318944240822 ACK:

Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:** 1,327,410.00

0.000 0.00 TCS %: 1,327,410.00 TCS Net Payable:

5.00

**Bank Details:** 

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

Thirteen Lac Twenty Seven Thousand Four Hundred Ten 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**