

## **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

Invoice No: SB20232024-20049

29/02/2024 State:

Maharashtra

Do No: State Code: 27

Transport Mode: Date Of Supply: 22467

Consigned To,

Our GST Number:

Place Of Supply:

29/02/2024 **JODHPUR** 

8890181126

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buyer,

Invoice Date:

**RISHABH SUGAR SUPPLIERS** 

MANDOR MANDIMAIN BAZAR

BillTo, 8890181126

City: JODHPUR **RAJASTHAN** 

GST: 08ADXPT5989K1Z2

State Code: 8

FSSAI No: TAN No:

State:

Pan No: ADXPT5989K

FSSAI No: TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy LUNA

Dispatched From: NJAIBHAVANI

ShipTo,

**RISHABH SUGAR SUPPLIERS** MANDOR MANDIMAIN BAZAR

City: JODHPUR State:

GST: 08ADXPT5989K1Z2

State Code:

Pan No:

ADXPT5989K

RAJASTHAN

7733003159

Driver No:

Season: 23-24

Lorry No: **RJ19GH1133** To: **JODHPUR** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 681.400.00 50 400 3.407.00

Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 681,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241727079951 IGST: 5.00 34,070.00 **EwayBill ValidDate:** 06/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d0428439a1895bb431b47ca2a0aac6f68649998730 0.00

18da3859177f37031238b8

122420370337961 ACK:

**Round Off: Total Amount:** 

**TCS %:** 0.000 0.00 TCS Net Payable: 715,470.00

715,470.00

**Bank Details:** 

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

Seven Lac Fifteen Thousand Four Hundred Seventy Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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**