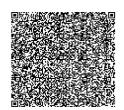


NAVKAR TRADERS

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:

SB20232024-18506 Invoice No:

Invoice Date: 07/02/2024 State:

Maharashtra State Code:

Do No:

27

20763 Date Of Supply:

07/02/2024

Road

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Place Of Supply: Consigned To,

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

Our GST Number:

Transport Mode:

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8

FSSAI No: TAN No:

Pan No: BDCPN9360E

City: **JODHPUR**

Pan No: BDCPN9360E

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

AKANCHESWR Mill Name:

FSSAI No:

RefBy **NAHATAJODHPU**

Dispatched From: AKANCHESWR

Driver No:

RJ19GJ2457

9929114703

Season: 23-24

To:

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,458.00	1,037,400.00
Sale Rate:	3451.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,037,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281716167975			IGS	T:	5.00	51,870.00
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a605ca1cf58a4b01224f5d1425ff9ef15479f8746891 d71569853f0e1bf81d6e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420087259651			Tota	l Amount:		1,089,270.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,089,270.00

Lorry No:

Bank Details:

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

Ten Lac Eighty Nine Thousand Two Hundred Seventy 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