

## **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 SB20232024-17326 Invoice No:

Invoice Date: 19/01/2024 State:

Maharashtra

Do No: State Code: 19514

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

19/01/2024 Place Of Supply:

**NAKODA TRADING COMPANY** 

**JODHPUR** 

QPP SEWA RAMJI DOOTH PETROL PUMP V.P TINWARI

**RAJASTHAN** 

Buyer,

**NAKODA TRADING COMPANY** 

QPP SEWA RAMJI DOOTH PETROL PUMP V.P TINWARI

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BGCPJ4872Q1ZQ

State Code: 8

FSSAI No: TAN No:

Pan No: BGCP.I48720

TAN No:

Driver No:

City: JODHPUR

GST: 08BGCPJ4872Q1ZQ

Consigned To,

ShipTo,

State Code:

FSSAI No:

8890391414

Pan No:

**SJAYWANT** Mill Name:

FSSAI No:

RefBy **NAKODATRADING** 

Dispatched From: SJAYWANT

Lorry No:

RJ19GH8142

Season: To:

State: RAJASTHAN

BGCPJ4872Q

23/24

**JODHPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.460.420.00 50 820 3 562 00 Sale Rate: 3555.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,460,420.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201706927202 IGST: 5.00 73.021.00 **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fbc3a29388e3de783c6f99b384c6918856415920ef2 0.00 Round Off: 8882232fa344de697101b 122419827585428 ACK: **Total Amount:** 1,533,441.00 0.000 0.00 TCS %: TCS Net Payable: 1.533.441.00

**Bank Details:** 

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

Fifteen Lac Thirty Three Thousand Four Hundred Fourty One 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**