

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:

SB20232024-14468 Invoice No:

Invoice Date: 24/11/2023 State:

Maharashtra

Do No: State Code:

16327 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 24/11/2023

Place Of Supply:

City: **DIDWANA**

JAMNADAS JAIKISHAN

GST: 08AFLPB8955R1ZI

8

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DIDWANA

BEHIND KABUTARKHANA INSIDE NAGORI GATE

RAJASTHAN

Buyer,

JAMNADAS JAIKISHAN

BEHIND KABUTARKHANA INSIDE NAGORI GATE

BillTo,

City: DIDWANA State: **RAJASTHAN**

GST: 08AFLPB8955R1ZI

State Code: Pan No: AFLPB8955R 8

FSSAI No: TAN No:

Driver No:

RJ50GB5677

9929255686

Pan No:

State: RAJASTHAN

APANDHARPUR Mill Name:

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: APANDHARPUR

Lorry No:

Season: 22-23 To: **DIDWANA**

AFLPB8955R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,690.48	775,001.00
Sale Rate:	4125.00 F.O.R. with GST SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			775,001.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211680616320			IGS	T:	5.00	38,750.05
EwayBill ValidDate: 02/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 7ba27cba5c32dfc9a1c3c22712a47ecba15336836fd 922a17943195028621316			Othe	er Expense:		0.00
				Round Off:			-0.05
ACK:	122319099000169			Tota	l Amount:		813,751.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		813,751.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Thirteen Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory