

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17513 Invoice No: Road Invoice Date: 23/01/2024 Do No: 19697 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

State Code:

City: JODHPUR

FSSAI No:

ShipTo,

TAN No:

AMALINAGAR Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: AMALINAGAR

Driver No:

7300431107

Pan No:

State: RAJASTHAN

Season: 23/24

BDCPN9360E

Lorry No: RJ42GA7701 To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,477.00	1,043,100.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,043,100.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261708452867			IGS	T:	5.00	52,155.00
EwayBill ValidDate: 30/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	618112ef5a537209ddf35	69a1113e974f7b	c2083c014	Oth	er Expense:		0.00
	da003b1d6cdaca0d04dc 122419865828857	;		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,095,255.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,095,255.00

Bank Details:

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

Ten Lac Ninty Five Thousand Two Hundred Fifty Five 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