

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: SB20232024-20019

Invoice Date: 28/02/2024 State:

Maharashtra

Do No: State Code: 22406

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/02/2024

JAMNADAS JAIKISHAN

GST: 08AFLPB8955R1ZI

Place Of Supply:

Consigned To,

City: **DIDWANA**

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: 8

MRNBHIMAPATAS

FSSAI No: TAN No:

Pan No: AFI PR8955R

Driver No:

8003610932

Pan No:

Mill Name: FSSAI No:

RefBy **SUGARSALES**

Dispatched From: **MRNBHIMAPATAS**

Lorry No:

RJ50GA6192

Season: To:

State: RAJASTHAN

AFLPB8955R

23-24

DIDWANA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 425.00 1.471.308.00 50 850 3.461.90 Sale Rate: 3900.00 F.O.R. with GST Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,471,308.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231726711585 IGST: 5.00 73,565.40 **EwayBill ValidDate:** 05/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8d9ace5103dfd0ba4ed6bf0d2fc8f2b184811ae98612 **Round Off:** -0.40 5541e7bdd3fa46008e24 122420361149832 ACK: **Total Amount:** 1,544,873.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,544,873.00

Bank Details:

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

Fifteen Lac Fourty Four Thousand Eight Hundred Seventy Three 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