

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: SB20232024-16314 Invoice No:

Invoice Date: 01/01/2024 Do No: 18357 Date Of Supply: 01/01/2024

State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

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:

ShipTo,

GST: 08BDCPN9360E1ZG

Road

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

State Code:

NAVKAR TRADERS JOD

City: JODHPUR

Consigned To,

FSSAI No: TAN No:

ASIDDHANATH Driver No: 9588297155 Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: ASIDDHANATH

Lorry No: RJ19GF4947 Season: 23/24

BDCPN9360E

State: RAJASTHAN

Pan No:

To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,562.00	1,478,230.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,478,230.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211698294994			IGS	T:	5.00	73,911.50
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e22ccebd7b45e3d724efbdc1afb1fc8e3d06092d788			Oth	er Expense:		0.00
e7d3d8278e0c2ede35f92			000Eq. 00	Rou	nd Off:		0.50
ACK:	122419582885821			Tota	I Amount:		1,552,142.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,552,142.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand One Hundred Fourty Two 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