

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11918 Transport Mode: Road Invoice No:

RAJASTHAN

Invoice Date: 16/10/2023 Do No: 13560 Date Of Supply: 16/10/2023

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:

GST: 08BDCPN9360E1ZG Pan No: BDCPN9360E State Code: 8

FSSAI No: TAN No:

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **NAHATAENTER**

Dispatched From: NPIYUSH

Driver No: 7878734437

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

State: RAJASTHAN

To:

Pan No:

Lorry No: **RJ19GH4499**

Consigned To,

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

Season: 22-23

JODHPUR

BDCPN9360E

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.513.720.00 50 820 3 692 00 Sale Rate: 3685.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,513,720.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261662300644 IGST: 5.00 75,686.00 **EwayBill ValidDate:** 23/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 88571d19c594a30eb7c16e0bc4ab10ec7dd66fc3fd9 0.00 Round Off: 5e22c1bff3ed648512fb2

122318604924486 ACK:

> 0.000 0.00 TCS %: 1,589,406.00 TCS Net Payable:

1,589,406.00

Total Amount:

Bank Details:

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

Fifteen Lac Eighty Nine Thousand Four Hundred Six 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