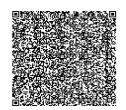


NAVKAR TRADERS

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

Consigned To,

City: JODHPUR

State Code:

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

27AABHJ9303C1ZM

State: RAJASTHAN

BDCPN9360E

Pan No:

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-14555 Transport Mode:

Invoice Date: 27/11/2023 Do No: 16459 Date Of Supply: 27/11/2023

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

Buyer,

NAVKAR TRADERS JOD

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo, ShipTo,

, ,

City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E

FSSAI No:
TAN No:
TAN No:

Mill Name: AINDAPUR Driver No: 7300377871

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy NAHATAJODHPU

RefBy NAHATAJODHPU Season: 22-23
Dispatched From: AINDAPUR Lorry No: RJ19GF3754 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,597.00	1,474,770.00
Sale Rate:	Rate: 3590.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,474,770.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231681623581			IGS	T:	5.00	73,738.50
EwayBill ValidDate: 04/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e89e394180615bec1b50)5feb6622ba532d	c7f417d47	Oth	er Expense:		0.00
	42a437bb2cdf3216ea90	f		Rou	ind Off:		0.50
ACK:	122319123929936			Tota	al Amount:		1,548,509.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,548,509.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Five Hundred Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory