

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: SB2023-2024-8066 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9228 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer,

KAILASHCHAND AND COMPANY

BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL

PUMP SALAVAS BillTo, 9314715325

City: JODHPUR State: RAJASTHAN

GST: 08AOLPS4177D1ZL

State Code: 8 Pan No: AOLPS4177D

FSSAI No : TAN No : IEAR SALAVAS PENTROL BORANADA - SALAWAS ROAD NEAR SALAVAS PENTROL PUMP

24/44

9116352976

SALAVAS

Consigned To,

ShipTo, **9314715325**

KAILASHCHAND AND COMPANY

City: JODHPUR State: RAJASTHAN

GST: 08AOLPS4177D1ZL

State Code: 8 Pan No: AOLPS4177D

FSSAI No : TAN No :

Mill Name: AMALINAGAR

FSSAI No:

RefBy GOPALBALKISHAN

Dispatched From: AMALINAGAR

Lorry No: RJ19GD4279

Driver No:

Season: 22-23

To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,560.00	1,246,000.00
Sale Rate:	3553.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,246,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251634645158			IGS:	T:	5.00	62,300.00
EwayBill ValidDate: 26/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	4e2f861adf0bd2ad744f1b3fff67480270fbcd355b4e3 6169c1eb38b413e3973			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122317842458908			Tota	I Amount:		1,308,300.00
				тсѕ	%:	0.100	1,308.00
				TCS	Net Payable:		1,309,608.00

Bank Details:

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

Thirteen Lac Nine Thousand Six Hundred Eight 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