

## **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, **DWARKA TRADERS** 

PHASE PL NO 6

City: JODHPUR

GST: 08AEHPC8410K1ZJ

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21148 Transport Mode:

Invoice No: SB20232024-21148 Transport Mode: Road
Invoice Date: 19/03/2024 Do No: 23607 Date Of Supply: 19/03/2024

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

Buyer,
DWARKA TRADERS

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI

2ND PHASE PL NO 6

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08AEHPC8410K1ZJ

State Code: 8 Pan No: AEHPC8410K

FSSAI No : TAN No :

lo ·

Driver No: 9784189258

27AABHJ9303C1ZM

NEAR KRISHNA DHARM KANTA ROAD NO 6 MIA BASANI 2ND

Pan No:

State: RAJASTHAN

AEHPC8410K

Season:

23-24

Mill Name: FSSAI No :

RefBy DEVENTERPRISES

**KSONHIRA** 

Dispatched From: KSONHIRA Lorry No: RJ19GH6851 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,417.00	1,400,970.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,400,970.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211736959843			IGS	T:	5.00	70,048.50
EwayBill ValidDate: 26/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f0e581369506b67ad86	a3ba7c9a	Oth	er Expense:		0.00	
	1d042e6165f4e9b577a13 122420645530062			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,471,019.00
				TCS	s %:	0.100	1,471.00
				TCS	Net Payable:		1,472,490.00

**Bank Details:** 

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

Fourteen Lac Seventy Two Thousand Four Hundred Ninty 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**