

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

14214



TAX INVOICE

NO Reverse Charge:

SB20232024-12580 Invoice No:

Invoice Date: 23/10/2023 State:

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

23/10/2023

Place Of Supply:

Road

JODHPUR RAJASTHAN

Buyer,

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08ADVPJ0124A1ZY

Pan No: ADVPJ0124A State Code: 8

FSSAI No:

TAN No:

Consigned To,

SHREE ARIHANT SUGAR SUPPLIER

GALLI NO. 2, SATI MATA MANDIR KE PASS, JODHPUR

27AABHJ9303C1ZM

ShipTo, 9414672286,797

City: JODHPUR State: RAJASTHAN

GST: 08ADVPJ0124A1ZY

State Code:

FSSAI No:

TAN No:

AKAMLA Mill Name:

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: AKAMLA

Driver No:

RJ42GA7701

7300431107

Pan No:

Season:

ADVPJ0124A

22-23 To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,632.00	1,489,120.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,489,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211666143545			IGS	Т:	5.00	74,456.00
EwayBill ValidDate: 30/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	367125ccff130dd354da7b58c2d5ef5c02e9eb93618			Othe	er Expense:		0.00
Emirolog No.	ec42772979e655571949b		0000010	Rou	nd Off:		0.00
ACK:	122318698939317			Tota	I Amount:		1,563,576.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,563,576.00

Lorry No:

Bank Details:

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

Fifteen Lac Sixty Three Thousand Five Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory