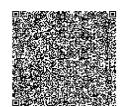


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO SB2023-2024-5475 Invoice No:

Invoice Date: 08/07/2023

State: Maharashtra

Do No: State Code:

**RAJASTHAN** 

6365 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

08/07/2023 Place Of Supply: **SOJAT** 

JHUMARLAL SHAYAM SUNDER

**RAJASTHAN** 

9828513905

Pan No:

Buyer,

JHUMARLAL SHAYAM SUNDER

MAIN BAZAR

BillTo, 9828513905

City: SOJAT State:

GST: 08AAYPP8112C1ZF

State Code: Pan No: AAYPP8112C 8

FSSAI No: TAN No:

ShipTo,

City: SOJAT State: RAJASTHAN

GST: 08AAYPP8112C1ZF

State Code: 8

FSSAI No:

Consigned To,

MAIN BAZAR

TAN No:

**AAMBALIKA** Driver No: 7976395029 Mill Name:

FSSAI No:

RefBy **JHUMARLALSHAYAM** 

Dispatched From: AAMBALIKA

**RJ41GA4036** 

22-23

Season: To: **SOJAT** 

AAYPP8112C

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,206,465.00 345.00 50 690 3.497.00 Sale Rate: 3490.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,206,465.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291615986263 60,323.25 IGST: 5.00 **EwayBill ValidDate:** 15/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0ddc7a8565fc4ce3b66ac37f45d8d0942323a8d6d09 -0.25 Round Off: 44e35be25d3ebe2148e7f 122317359809655 ACK: **Total Amount:** 1,266,788.00 0.000 0.00 TCS %: TCS Net Payable: 1.266.788.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Sixty Six Thousand Seven Hundred Eighty Eight 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**