

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20780 Transport Mode: Road

Invoice Date: 14/03/2024 Do No: 23282 Date Of Supply: 14/03/2024

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

Buyer, Consigned To,

JAMNADAS JAIKISHAN JAMNADAS JAIKISHAN

BEHIND KABUTARKHANA INSIDE NAGORI GATE BEHIND KABUTARKHANA INSIDE NAGORI GATE

BillTo, ShipTo,

City: DIDWANA State: RAJASTHAN City: DIDWANA State: RAJASTHAN

GST: 08AFLPB8955R1ZI GST: 08AFLPB8955R1ZI

State Code: 8 Pan No: AFLPB8955R State Code: 8 Pan No: AFLPB8955R

FSSAI No:

TAN No:

TAN No:

Mill Name: MRNBHIMAPATAS Driver No: 7742990264

FSSAI No:

RefBy SUGARSALES Season: 23-24

Dispatched From: MRNBHIMAPATAS Lorry No: RJ50GB0511 To: DIDWANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,460.00	1,211,000.00
Sale Rate:	3918.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,211,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291734390288			IGS	iT:	5.00	60,550.00
EwayBill ValidDate: 20/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0d8b7fcc4cf51f5d0ebebf40a9e1d5c99efdbbd654de			Oth	er Expense:		0.00
	bbe7dea7eada53501d63			Round Off:			0.00
ACK:	122420580183114			Tota	al Amount:		1,271,550.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,271,550.00

Bank Details:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty 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