

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18962 Transport Mode: Road Invoice No: Invoice Date: 14/02/2024 Do No: 21184 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Consigned To,

City: JODHPUR

GST: 08ADHPG1137G1ZW

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08ADHPG1137G1ZW

State Code: 8 Pan No: ADHPG1137G

AMAHESGAON

FSSAI No : TAN No :

Brand Name

HSN/ACS

17011490

Driver No: 7976529659

Packing(kg)

50

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

State: RAJASTHAN

To:

Pan No:

Mill Name: FSSAI No :

Particulars

SUGAR 50 KG

RefBv JAYBHAVANI

Dispatched From: AMAHESGAON

Lorry No: RJ19GE5289

Quntal

170.00

Season: 23-24

ADHPG1137G

 Bags
 Rate
 Value

 340
 3,432.00
 583,440.00

JODHPUR

Sale Rate: 3425.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 583,440.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251719422955 IGST: 5.00 29.172.00 **EwayBill ValidDate:** 21/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** be639fd05941ac1e5f8fde368e1dbb9982b44c4469b 0.00 Round Off: daa554ce3e55e56780bd5 122420174179866 ACK: **Total Amount:** 612,612.00 0.000 0.00 TCS %:

Bank Details:

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

Six Lac Twelve Thousand Six Hundred Twelve 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

612,612.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory