

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: SB20232024-20627 Transport Mode: Road

Invoice Date: 11/03/2024 Do No: 23094 Date Of Supply: 11/03/2024

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

Buyer,

JOBNER TRADING COMPANY

1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR

ROAD BillTo,

City: JAIPUR State: RAJASTHAN

GST: **08AAPFJ9929A1Z0**

State Code: 8 Pan No: AAPFJ9929A

FSSAI No : TAN No : IRA HATHOJ, KALWAR 14 ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR ROAD

ShipTo,

Consigned To,

City: JAIPUR State: RAJASTHAN

GST: **08AAPFJ9929A1Z0**

JOBNER TRADING COMPANY

State Code: 8 Pan No: AAPFJ9929A

FSSAI No : TAN No :

Mill Name: AKARKAM

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKARKAM

Driver No:

Lorry No: RJ09GF3836

Season: 23/24

JAIPUR

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,440.00	1,204,000.00
Sale Rate:	tate: 3435.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		1,204,000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231732744265			IGS	T:	5.00	60,200.00
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed490d1bb8bd6a737de2d52bfcdb73864f003f59fe0d			Othe	er Expense:		0.00
	5f24b2a6c160950ef38d		300100100u	Rou	nd Off:		0.00
ACK:	122420537318918			Tota	l Amount:		1,264,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,264,200.00

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred 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