

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: SB20232024-19127 | Transport Mode: Date Of Supply: 16/02/2024 | Do No: 21408 | Date Of Supply: 16/02/2024

Invoice Date: 16/02/2024 Do No: 21408 Date Of Supply: 16/02/2024
State: Maharashtra State Code: 27 Place Of Supply: JODHPUR

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

Buyer, Consigned To,

SHREE GANESH TRADING COMPANY

SHREE GANESH TRADING COMPANY

MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD MUKHYA KRISHI UPAJ MANDI B-10 MANDORE ROAD

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08ADHPG1137G1ZW GST: 08ADHPG1137G1ZW

State Code: 8 Pan No: ADHPG1137G State Code: 8 Pan No: ADHPG1137G

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOUBHAGYA Driver No: 8764301039

FSSAI No:

RefBy JAYBHAVANI Season: 23-24

Dispatched From: BSOUBHAGYA Lorry No: RJ19GE8568 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,407.00	613,260.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			613,260.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261720454180			IGS	T:	5.00	30,663.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9ba749f5d0d3ed3c3bf69c4e8cdc8e2a2be5b2b782			Oth	er Expense:		0.00
	d134191128c922800b59	95		Rou	nd Off:		0.00
ACK:	122420199752495			Tota	I Amount:		643,923.00
				TCS	%:	0.100	644.00
				TCS	Net Payable:	:	644,567.00

Bank Details:

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

Six Lac Fourty Four Thousand Five Hundred Sixty Seven 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