

## **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** 

Consigned To, **MAMTA TRADERS** 

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-3509 Invoice No:

Road Invoice Date: 04/06/2023 Do No: 4124 Date Of Supply: 04/06/2023

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

Buyer,

**MAMTA TRADERS** 

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

State Code: Pan No: BDEPM8504R 8

FSSAI No: TAN No:

TAN No:

Driver No:

GST: 08BDEPM8504R1ZW

SATI MATA MANDIR K 0, PAS BHADWASIYA

27AABHJ9303C1ZM

9414672286,797

7073459811

State: RAJASTHAN

Pan No: BDEPM8504R

**NPIYUSH** Mill Name:

FSSAI No: 10017022005855 RefBy **ARIHANTSUGAR** 

Dispatched From: NPIYUSH

Lorry No: **RJ19GG5117**  Season: 22-23

To: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,367.00	1,144,780.00
Sale Rate:	3360.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,144,780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231599940473			IGS	Т:	5.00	57,239.00
EwayBill ValidDate: 11/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	24c0c2f1c54813d975a390156c9d79399034e7b056f 4594f36eaf86fdd2760d7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316970152591			Tota	l Amount:		1,202,019.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,202,019.00

**Bank Details:** 

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

Twelve Lac Two Thousand Ninteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**