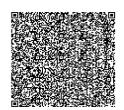


NAVKAR TRADERS

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 Transport Mode: SB20232024-10539 Road Invoice No: Invoice Date: 22/09/2023 Do No: 12088 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27 Buyer, Consigned To, **NAVKAR TRADERS JOD**

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

Pan No: BDCPN9360E State Code: 8

FSSAI No: TAN No:

City: JODHPUR

GST: 08BDCPN9360E1ZG

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

State Code:

FSSAI No: TAN No:

ShipTo,

AAKLUJ Driver No: 9571049223 Mill Name:

FSSAI No:

RefBy **NAVKARTRADERS**

Dispatched From: AAKLUJ

Lorry No: **RJ19GD4279** Season: 22-23

JODHPUR

BDCPN9360E

State: RAJASTHAN

To:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.278.200.00 3 652 00 50 700 Sale Rate: 3645.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,278,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211650400089 IGST: 5.00 63,910.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/09/2023 0.00 0.00 Other Expense: **Elnvoice No:** 3b98c691afd0e35b231e4af4c3ea2600be1f863e306 0.00 Round Off: 2b2d30ce98b687775ed36 122318278291132 ACK: **Total Amount:** 1,342,110.00 0.000 0.00 TCS %: TCS Net Payable: 1.342.110.00

Bank Details:

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

Thirteen Lac Fourty Two Thousand One Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory