

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20638 Road Date Of Supply: Invoice Date: 11/03/2024 Do No: 23142 11/03/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer,

JOBNER TRADING COMPANY

1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR

ROAD BillTo,

City: JAIPUR State: RAJASTHAN

GST: **08AAPFJ9929A1Z0**

State Code: 8

FSSAL No: TAN No:

Pan No: AAPFJ9929A

Mill Name: **AKARKAM**

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: AKARKAM

Consigned To,

JOBNER TRADING COMPANY

1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR ROAD

ShipTo,

City: JAIPUR State: RAJASTHAN

GST: 08AAPFJ9929A1Z0

State Code: 8 Pan No: AAPFJ9929A

FSSAI No: TAN No:

Driver 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	3,461.90	1,211,665.00
Sale Rate:	3930.00 F.O.R. with GS7	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,211,665.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211732789385			IGS'	Т:	5.00	60,583.25
EwayBill ValidDate: 18/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55bba3ba819e8c2caf8c6af20397610f50dfc0bd2a51			Othe	er Expense:		0.00
e35c8db53fd72cf175b6			00042401	Rou	nd Off:		-0.25
ACK:	122420538498673			Tota	l Amount:		1,272,248.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,272,248.00

Lorry No:

Bank Details:

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

Twelve Lac Seventy Two Thousand Two Hundred Fourty Eight 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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory