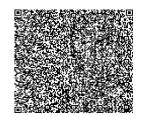


NAVKAR TRADERS

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: Invoice No:

SB2024-25-2492

Invoice Date: 15/05/2024

Maharashtra

State Code:

Do No: 2796

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

City: JODHPUR

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

8

15/05/2024 **JODHPUR**

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State:

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: BDCPN9360E

FSSAI No: TAN No:

Mill Name: **NSANGAMNER**

FSSAI No:

NAHATAENTER RefBy

Dispatched From: NSANGAMNER

Lorry No:

Driver No:

RJ19GH7831

6377266707

Season:

State: RAJASTHAN

Pan No:

23-24

JODHPUR

BDCPN9360E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,632.00	1,271,200.00
Sale Rate:	3625.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1,271,200.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	201764234470			IGS ⁻	Γ:	5.00	63,560.00
EwayBill ValidDate: 21/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e7e660918ac86d3bb79f79cb02e70584a42a082f01 27f834cfaff530f948232			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122421407678532			Tota	l Amount:		1,334,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,334,760.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Seven Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory