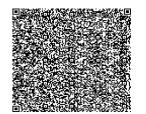


## **NAVKAR TRADERS**

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

2928

27

TAX	INV	O	ICF

Reverse Charge: NO

SB2024-25-2623

Invoice Date: 16/05/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Date Of Supply: 16/05/2024

**NAVKAR TRADERS JOD** 

Place Of Supply:

Consigned To,

JODHPUR

27AABHJ9303C1ZM

State:

Pan No:

19515

RAJASTHAN

State:
Buver.

Invoice No:

**NAVKAR TRADERS JOD** 

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTH

GST: 08BDCPN9360E1ZG

----

State Code:

8 Pan N

Pan No: BDCPN9360E

FSSAI No : TAN No : RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8

City: JODHPUR

O A L N .

FSSAI No:

TAN No:

ShipTo,

Mill Name: BSAKHARWADI

FSSAI No :

RefBy NAHATAENTER

Dispatched From: BSAKHARWADI

Lorry No:

RJ19GE5151

Driver No:

Season:

**RAJASTHAN** 

BDCPN9360E

23-24 JODHPUR

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3,632.00 908.000.00 500 Sale Rate: 3625.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 908,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291764950713 **Eway Bill No:** IGST: 5.00 45,400.00 EwayBill ValidDate: 23/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 33ca392b0b21725bc8b3c6fe9f79a86c6c4a60c3233 Round Off: 0.00 96cc9352bd1f34ae91897 ACK: 122421425417111 **Total Amount:** 953,400.00 TCS %: 0.000 0.00 953.400.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Three Thousand Four Hundred 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

mitain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**