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

R

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2024-25-94**
Invoice Date: **02/04/2024** Do No: 44
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **02/04/2024**
Place Of Supply: **JODHPUR** **RAJASTHAN**

Buyer,
NAVKAR TRADERS JOD
59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD
BillTo,
City: **JODHPUR** State: **RAJASTHAN**
GST: **08BDCPN9360E1ZG**
State Code: 8 Pan No: BDCPN9360E
FSSAI No :
TAN No :

Consigned To,
NAVKAR TRADERS JOD
59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD
ShipTo,
City: **JODHPUR** State: **RAJASTHAN**
GST: **08BDCPN9360E1ZG**
State Code: 8 Pan No: BDCPN9360E
FSSAI No :
TAN No :

Mill Name: AMAHESGAON Driver No: 8003574980
FSSAI No :
RefBy NAHATAENTER Season: **23/24**
Dispatched From: AMAHESGAON Lorry No: **RJ19GG9515** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,372.00	1,011,600.00

Sale Rate: **3365.00 + 7.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **251744083743**
EwayBill ValidDate: 10/04/2024

EInvoice No: 2850f66427162f6ac290697c2763dbdb8d75fac1e32 3fa70ba17b98e0b9b7610
ACK: 122420856083519

Freight:		0.00
Taxable Amount:		1,011,600.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	50,580.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,062,180.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,062,180.00

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

Ten Lac Sixty Two Thousand One Hundred Eighty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory