

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:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-543			Transport Mode:	Road						
Invoice Date:	09/04/2024	Do No:	531	Date Of Supply:	09/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	JODHPUR	RAJASTHAN					

Consigned To, **MAMTA TRADERS**

City: **JODHPUR**

Driver No:

GST: 08BDEPM8504R1ZW

ShipTo,

State Code:

FSSAI No:

Buyer,

MAMTA TRADERS

SATI MATA MANDIR K 0, PAS BHADWASIYA

BillTo, 9414672286,7976451001

City: JODHPUR State: RAJASTHAN

GST: 08BDEPM8504R1ZW

Pan No: BDEPM8504R State Code: 8

FSSAI No:

TAN No: JDHM18005B

TAN No: JDHM18005B

SATI MATA MANDIR K 0, PAS BHADWASIYA

9414672286,797

8239535849

State: RAJASTHAN

Pan No: BDEPM8504R

To:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: AKARKAM

Lorry No: RJ19GE5347 Season: 23/24

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,437.00	1,185,765.00
Sale Rate:	3430.00 + 7.00 Commis		Frei	ight:		0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,185,765.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211746962365			IGS	Т:	5.00	59,288.25
EwayBill ValidI	Date: 16/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	74a1b2da96d19f06decd	284677c10ba551	7e7bd3e7f	Othe	er Expense:		0.00
	9a027ff559938a7375fcb 122420940774130			Rou	nd Off:		-0.25
ACK:				Tota	l Amount:		1,245,053.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,245,053.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Fifty Three 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**