

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



	e No: SB2024-25-81 Transport Mode: Road						
Reverse Charge: Invoice No: Invoice Date: State:	SB2024-25-81	Do No: State Code:	38 27	Transport Mode:	Road	1ZM RAJASTHAN	
Buyer, NAVKAR TRADERS JOD				Consigned To, NAVKAR TRADERS JOD			
59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD				59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD			
BillTo,				ShipTo,			

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E

FSSAI No : TAN No : City: JODHPUR State: RAJASTHAN GST: 08BDCPN9360E1ZG

TCS %:

TCS Net Payable:

tata Carlar

State Code: 8 Pan No: BDCPN9360E

FSSAI No : TAN No :

Mill Name: AMAHESGAON Driver No: 8306081465

FSSAI No:

RefBy NAHATAENTER

Dispatched From: AMAHESGAON

Lorry No: RJ19GH2520

Season: 23/24

JODHPUR

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,011,600.00 300.00 50 600 3.372.00 Sale Rate: 3365.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,011,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201743923995 IGST: 5.00 50,580.00 **EwayBill ValidDate:** 09/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a89beaa4245dd02a58e97995adfbb51463fd3fc1e6c 0.00 **Round Off:** 024000577a592894ef9bf 122420850338532 ACK: **Total Amount:** 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

0.000

MANDATE

0.00

1,062,180.00

For, NAVKAR TRADERS

Authorised Signatory