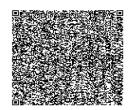


## **NAVKAR TRADERS**

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** Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-841 Transport Mode: Road Invoice No: Invoice Date: 13/04/2024 Do No: 968 Date Of Supply: 13/04/2024 Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State: State Code: 27 Buyer, Consigned To, **ORGANIC CHOICE ORGANIC CHOICE** D-59 MADHO SINGH ROAD BANI PARK D-59 MADHO SINGH ROAD BANI PARK BillTo, ShipTo,

State Code:

8

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AXQPK1515R1ZT GST: 08AXQPK1515R1ZT

State Code: 8 Pan No: AXQPK1515R

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 9511567173

FSSAI No:

RefBy KABRAJAIPUR Season: 23-24

Dispatched From AMALINAGAR Lorry No: RJ09GD2227 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,482.00	887,910.00
Sale Rate:	te: 3475.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		887,910.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261749040171			IGS	T:	5.00	44,395.50
EwayBill ValidDate: 20/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 89e074067a7ca15a84d3c766e8900d3057824db4c902			Othe	er Expense:		0.00
245f0f59123788b46406			02 145 10002	Rou	nd Off:		0.50
ACK:	122420995865122			Tota	l Amount:		932,306.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		932,306.00

**Bank Details:** 

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

Nine Lac Thirty Two Thousand Three Hundred Six 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

MANDATE

For, NAVKAR TRADERS

Pan No:

AXQPK1515R

**Authorised Signatory**