

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:

SB2024-25-913

15/04/2024

Maharashtra

Do No: State Code:

1066

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

15/04/2024

Road

27AABHJ9303C1ZM

State:

Pan No:

JODHPUR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code: FSSAI No:

Pan No:

State:

BDCPN9360E

RAJASTHAN

AMALINAGAR

FSSAI No:

Mill Name:

TAN No:

RefBy **NAHATAENTER**

Dispatched From: **AMALINAGAR** Consigned To,

NAVKAR TRADERS JOD

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

ShipTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code: 8

FSSAI No:

TAN No:

Driver No:

6377682396

Season:

RAJASTHAN

BDCPN9360E

23-24 **JODHPUR**

Lorry No: RJ19GH7545 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3,447.00 1.034.100.00 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,034,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00

261749669385 **Eway Bill No:** EwayBill ValidDate: 22/04/2024

Elnvoice No:

122421009901135

e36d09a45dfe365416f8bada8ceb523936f8545b567 08246752cd9e87afcda67

Other Expense: Round Off:

Total Amount:

TCS Net Payable:

TCS %:

Rate Diff:/Qntl:

IGST:

1,085,805.00 0.000

5.00

1.085.805.00

51,705.00

0.00 0.00

0.00

0.00

Bank Details:

ACK:

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

Ten Lac Eighty Five Thousand Eight Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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