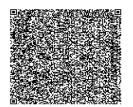


NAVKAR TRADERS

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

1155

27

TAX INVOICE

Reverse Charge:

SB2024-25-987

Invoice Date: 16/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

NAVKAR TRADERS JOD

Road

Date Of Supply: 16/04/2024 Place Of Supply:

JODHPUR

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR

GST: 08BDCPN9360E1ZG

State:

FSSAI No: TAN No:

State Code:

Pan No: BDCPN9360E

RAJASTHAN

Lorry No:

AMALINAGAR

FSSAI No:

Mill Name:

NAHATAENTER RefBy

Dispatched From: AMALINAGAR

TAN No:

City: JODHPUR

Driver No:

RJ39GA2859

GST: 08BDCPN9360E1ZG

8

State: RAJASTHAN

Pan No:

7568478877

23-24

Season:

BDCPN9360E

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,547.00	1,064,100.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,064,100.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	251750169714			IGS	Γ:	5.00	53,205.00
EwayBill ValidDate: 23/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	467hfde7606293ca4f26c	f26d8adfc86598b356b295b4f8c		Othe	r Expense:		0.00
	2c91282e7a7571caa57c		D200D 1100	Roui	nd Off:		0.00
ACK:	122421022855145			Total	I Amount:		1,117,305.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,117,305.00

Bank Details:

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

Eleven Lac Seventeen Thousand Three Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory