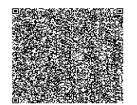


## **NAVKAR TRADERS**

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	INV	OI	ICE

Reverse Charge:

SB2024-25-1016

Invoice Date: 16/04/2024

State: Maharashtra

Do No: 1132 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply:

**NAVKAR TRADERS JOD** 

GST: 08BDCPN9360E1ZG

8

16/04/2024

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

Place Of Supply:

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

**NAVKAR TRADERS JOD** 

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State:

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No:

Pan No: BDCPN9360E

**RAJASTHAN** 

Mill Name:

TAN No:

**AMALINAGAR** FSSAI No:

RefBy

**NAHATAENTER** 

Dispatched From: AMALINAGAR

Driver No:

RJ19GJ2720

City: JODHPUR

9057556843

Season:

BDCPN9360E

State: RAJASTHAN

Pan No:

23-24 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,477.00	1,043,100.00
Sale Rate:	3470.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		1,043,100.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251750335782			IGS	T:	5.00	52,155.00
EwayBill ValidDa	ate: 23/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fefd2d6bd0171d36e9ab	'0faa0270d611ce	17e452a0	Othe	er Expense:		0.00	
	27992044399ec7da2e21		17010240	Rou	nd Off:		0.00
<b>ACK</b> : 122421027186183			Tota	l Amount:		1,095,255.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,095,255.00

**Bank Details:** 

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

Ten Lac Ninty Five Thousand Two Hundred Fifty 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**