

NAVKAR TRADERS JOD

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

NAVKAR TRADERS JOD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-256 Transport Mode: Road

Invoice Date: 05/04/2024 Do No: 244 Date Of Supply: 05/04/2024

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer, Consigned To,

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD 59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo, ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E State Code: 8 Pan No: BDCPN9360E

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 9511593448

FSSAI No:

RefBy NAHATAENTER Season: 23-24

Dispatched From: AMALINAGAR Lorry No: RJ19GF2359 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,432.00	1,029,600.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,029,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241745157130			IGS	T:	5.00	51,480.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b15147c5de7538a23717ee8a50f1f6f483be0001d6a		Oth	er Expense:		0.00	
	4d747b2e1c0fa7bdd8c12		00001404	Rou	nd Off:		0.00
ACK:	122420889242402			Tota	l Amount:		1,081,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,081,080.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Navkar traders Bank SDI ac no 61025337545 itsc code SDINU011782 branch sanarkar nagar

Ten Lac Eighty One Thousand 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory