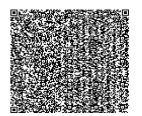


## **NAVKAR TRADERS**

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

2963

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-2618

Invoice Date: 16/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**NAVKAR TRADERS JOD** 

GST: 08BDCPN9360E1ZG

8

16/05/2024

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**NAVKAR TRADERS JOD** 

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: **RAJASTHAN** 

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No: TAN No:

Pan No: BDCPN9360E

TAN No:

ShipTo,

State Code:

FSSAI No:

City: JODHPUR

7742512849

Pan No:

Mill Name: FSSAI No:

RefBy **NAHATAENTER** 

**AMALINAGAR** 

Dispatched From: AMALINAGAR

Lorry No:

**RJ19GD8636** 

Driver No:

Season:

BDCPN9360E

State: RAJASTHAN

23-24 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,617.00	325,530.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			325,530.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231764938597			IGS <sup>.</sup>	Т:	5.00	16,276.50
EwayBill ValidDate: 23/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	ab7e90eca0cc35261423fdf4ed36e57664ccf79576ef 33f8405db1afc063a1f8			Othe	er Expense:		0.00
L VOIGO 140.				Round Off:			0.50
ACK:	122421425084311			Tota	l Amount:		341,807.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		341,807.00

**Bank Details:** 

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

Three Lac Fourty One Thousand Eight Hundred Seven 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**