

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

1265

27

TAX INVOICE

Reverse Charge:

SB2024-25-1071

17/04/2024

State Code:

Do No:

Maharashtra

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply:

NAVKAR TRADERS JOD

GST: 08BDCPN9360E1ZG

RJ19GH8792

8

17/04/2024

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

JODHPUR

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State:

GST: 08BDCPN9360E1ZG

State Code:

FSSAI No: TAN No:

RAJASTHAN

BDCPN9360E Pan No:

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

NAHATAENTER RefBy

AAMBALIKA Dispatched From:

Driver No:

Lorry No:

Season:

RAJASTHAN

BDCPN9360E

23-24 **JODHPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3,487.00 871.750.00 500 Sale Rate: 3480.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 871,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291750749068 **Eway Bill No:** IGST: 5.00 43,587.50 EwayBill ValidDate: 24/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0fcffd0d0be85e917f47167a0503a6bc63129147315b Round Off: 0.50 338481676e7023ff6610 ACK: 122421037065092 **Total Amount:** 915,338.00 TCS %: 0.000 0.00 915.338.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifteen Thousand Three Hundred Thirty Eight 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