

## **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											
Reverse Charge: Invoice No: Invoice Date: State:	NO SB2024-25-28 01/04/2024 Maharashtra	Do No: State Code:	1 27	Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1ZM Road 01/04/2024 JODHPUR	RAJASTHAN					
Buyer, NAVKAR TRADERS JOD				Consigned To, NAVKAR TRADERS JOD							

59,KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: 8 Pan No: BDCPN9360E

FSSAI No : TAN No : City: JODHPUR State: RAJASTHAN

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

GST: 08BDCPN9360E1ZG

State Code: 8

Pan No: BDCPN9360E

To:

FSSAI No : TAN No :

ShipTo,

Mill Name: AMAHESGAON

FSSAI No:

RefBy NAHATAENTER

Dispatched From: AMAHESGAON

Driver No:

9784325627

Season: 23/24

**JODHPUR** 

RJ19GJ2798

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,372.00	1,382,520.00
Sale Rate:	3365.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,382,520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211743531999			IGS	T:	5.00	69,126.00
EwayBill Valid	Date: 08/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2cd3520d152c1ad4c0cecc3250b766bc2d4be46e02 45651846b1e63cfb92b727			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122420835381975			Tota	l Amount:		1,451,646.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,451,646.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Fifty One Thousand Six Hundred Fourty Six 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**