

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

Our GST Number:

Consigned To,

City: JODHPUR

NAVKAR TRADERS JOD

27AABHJ9303C1ZM

State: RAJASTHAN

BDCPN9360E

Pan No:

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

NO Reverse Charge: Invoice No: SB2024-25-319

Transport Mode: Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 389 05/04/2024

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

Buyer,

NAVKAR TRADERS JOD

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

State: RAJASTHAN

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

GST: 08BDCPN9360E1ZG State Code:

> FSSAI No: TAN No:

ShipTo,

Mill Name: **MRNBHIMAPATAS** Driver No: 9351382909

FSSAI No:

RefBy **NAHATAENTER**

Season: 23-24 Dispatched From: MRNBHIMAPATAS Lorry No: **JODHPUR** RJ54GA4441 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,447.00	1,034,100.00
Sale Rate:	ale Rate: 3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,034,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281745415241			IGS	T:	5.00	51,705.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	997a846a34593f04bb724548edadcce49bbf262e042 468c73937cee2c3189030			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420897393109			Tota	l Amount:		1,085,805.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,085,805.00

Bank Details:

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

Ten Lac Eighty Five Thousand Eight Hundred Five 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**