

## **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** 

Consigned To,

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-839 Transport Mode: Road

Invoice Date: 13/04/2024 Do No: 969 Date Of Supply: 13/04/2024

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

Buyer,

Invoice No:

**ORGANIC CHOICE ORGANIC CHOICE** 

D-59 MADHO SINGH ROAD BANI PARK D-59 MADHO SINGH ROAD BANI PARK

BillTo, ShipTo,

City: JAIPUR City: **JAIPUR** RAJASTHAN State: RAJASTHAN State:

GST: 08AXQPK1515R1ZT GST: 08AXQPK1515R1ZT

Pan No: AXQPK1515R Pan No: AXQPK1515R State Code: 8 8 State Code:

FSSAI No: FSSAI No: TAN No: TAN No:

**AMALINAGAR** 9511567173 Mill Name: Driver No:

FSSAI No:

**KABRAJAIPUR** RefBy 23-24 Season:

**AMALINAGAR** Dispatched From Lorry No: RJ09GD2227 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,512.00	351,200.00
Sale Rate:	3505.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			351,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211749038395			IGS	T:	5.00	17,560.00
EwayBill ValidDate: 20/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fc5457f47ba3959264107	ef15fc222cb7	Oth	er Expense:		0.00	
	1bdb0811fbafd6170	124402012040000	511010 <u>222</u> 051	Rou	ınd Off:		0.00
ACK:	122420995825577			Tota	al Amount:		368,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	368,760.00

**Bank Details:** 

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

Three Lac Sixty Eight Thousand Seven Hundred Sixty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**