

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-9660

25/09/2024

Maharashtra

Do No: State Code:

RAJASTHAN

10719 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

NAVKAR TRADERS JOD

25/09/2024 **JODHPUR**

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

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:

Pan No: BDCPN9360E

JDHS25215B

City: JODHPUR

GST: 08BDCPN9360E1ZG

State Code: 8

FSSAI No:

ShipTo,

TAN No:

JDHS25215B

Pan No:

9680181518 Driver No:

Mill Name: FSSAI No:

RefBy

NAHATAENTER

BSAKHARWADI

Dispatched From: BSAKHARWADI

Lorry No:

RJ19GE6847

Season:

State: RAJASTHAN

BDCPN9360E

23/24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3562.00	1228890.00
Sale Rate:	3555.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1228890.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231832241116			IGS	T:	5.00	61444.50
EwayBill Validl	Date: 02-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6ca7c431d0c29ba3fb7fa	c7d21ca2be728d	2669ca5h	Othe	er Expense:		0.00
	068b5d1570604b174236		20000000	Rou	ınd Off:		0.50
ACK : 122423242371537	122423242371537			Tota	al Amount:		1,290,335.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		1290335.00

Bank Details:

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

Twelve Lac Ninty Thousand Three Hundred Thirty Five 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