

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



			T.	Place Of Supply: JODHPUR RAJASTHAN			
Reverse Charge:				ZI AADI 1030000 IZM			
Invoice No:	SB2023-2024-3046					'	
Invoice Date:	26/05/2023	Do No:	3580	Date Of Supply:	26/05/2023		
State:	Maharashtra	State Code:	27	Place Of Supply:	JODHPUR	RAJASTHAN	
Buyer,				Consigned To,			
NAVKAR TRADERS JOD				NAVKAR TRADER	NAVKAR TRADERS JOD		

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

BillTo,

City: JODHPUR State: RAJASTHAN

GST: 08BDCPN9360E1ZG

State Code: Pan No: BDCPN9360E 8

FSSAI No: TAN No:

City: JODHPUR State: RAJASTHAN

59, KANTI NAGAR, KHEME KA KUWA, PAL ROAD

GST: 08BDCPN9360E1ZG

State Code:

Pan No:

Total Amount:

TCS Net Payable:

TCS %:

BDCPN9360E

To:

FSSAI No: TAN No:

ShipTo,

AB WASHI Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: AB WASHI

Driver No:

RJ19GH6988

9460432916

Season: 22/23

JODHPUR

747,936.00

747,936.00

0.00

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 712,320.00 210.00 50 420 3 392 00 Sale Rate: 3385.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 712,320.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251595846395 IGST: 5.00 35,616.00 **EwayBill ValidDate:** 02/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 30d0f65bd83bb19c570dc91c2ad5e456044e09331e 0.00 Round Off: 38c51378e2ac73bdcbf23c

Lorry No:

Bank Details:

ACK:

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

Seven Lac Fourty Seven Thousand Nine Hundred Thirty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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.

122316862104121

- 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 flain_

MANDATE

0.000

For, NAVKAR TRADERS

Authorised Signatory