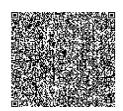


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-19667 Transport Mode:

Invoice Date: 22/02/2024 Do No: 21952 Date Of Supply: 22/02/2024

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

Buyer, Consigned To,

NAHATA ENTERPRISES NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo, 9413574437 ShipTo, 9413574437

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AADFN8433D1ZD GST: 08AADFN8433D1ZD

State Code: 8 Pan No: AADFN8433D State Code: 8 Pan No: AADFN8433D

FSSAI No: FSSAI No:

TAN No : JDHN00878D | TAN No : JDHN00878D

Mill Name: AMAHESGAON Driver No: 9799839618

FSSAI No:

RefBy NAHATAENTER Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ19GG6232 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,372.00	387,780.00
Sale Rate:	3365.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			387,780.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271723697800			IGS	T:	5.00	19,389.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c35ee04df170cf03aa5a6dd48dca0c73f2cd468bd1f2			Othe	er Expense:		0.00
	16b6b1789aafca81bb91		Rou	nd Off:		0.00	
ACK:	122420283485164			Tota	I Amount:		407,169.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	407,169.00

Bank Details:

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

Four Lac Seven Thousand One Hundred Sixty Nine 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