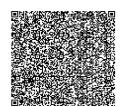


NAHATA ENTERPRISES

9413574437

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7789 Road Invoice No: Invoice Date: 14/08/2023 Do No: 8954 Date Of Supply: 14/08/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

ShipTo,

NAHATA ENTERPRISES

9413574437

Buyer, Consigned To,

I-8 MANDOR MANDI

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN
GST: 08AADFN8433D1ZD
GST: 08AADFN8433D1ZD

GST: **08AADFN8433D1ZD**State Code: 8 Pan No: AADFN8433D State Code: 8 Pan No: AADFN8433D

FSSAI No:

TAN No : JDHN00878D | TAN No : JDHN00878D

Mill Name: KDALMIYA Driver No: 7742077647

FSSAI No:

BillTo,

RefBy NAHATAENTER Season: 22-23

Dispatched From: KDALMIYA Lorry No: **RJ19GH6225** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,552.00	532,800.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			532,800.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281632802486			IGS	T:	5.00	26,640.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec657fa8428a8d7c5dd47583409b35		96f481b78	Oth	er Expense:		0.00
	4a082c0a780de4760e3fa		00.101210	Rou	nd Off:		0.00
ACK:	122317793118263			Tota	I Amount:		559,440.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	559,440.00

Bank Details:

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

Five Lac Fifty Nine Thousand Four Hundred Fourty 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