

## **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



Value

**TAX INVOICE** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16786 Transport Mode: Invoice No: Road

Invoice Date: 09/01/2024 Do No: 18876 Date Of Supply: 09/01/2024

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

Buyer, Consigned To,

**NAHATA ENTERPRISES NAHATA ENTERPRISES** 

I-8 MANDOR MANDI 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: Pan No: AADFN8433D 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHN00878D JDHN00878D

**ASIDDHANATH** Driver No: Mill Name:

FSSAI No:

RefBy **NAHATAENTER** Season: 23-24

Dispatched From: ASIDDHANATH Lorry No: RJ19GE2689 To: **JODHPUR** HSN/ACS Particulars **Brand Name** Quetal Packing(kg) Page Rate

raiticulais	Diana Name	HOWAGG	Quiitai	i acking(kg)	Days	itate	value
SUGAR 50 KG		17011490	70.00	50	140	3,527.00	246,890.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		246,890.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211702307740			IGS	T:	5.00	12,344.50
EwayBill ValidDate: 17/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	09891cf7a422bebfd03ba55dcec96b8f49e9cad5cbe			Oth	er Expense:		0.00
	1734f898644c383f1bb65	5		Rou	nd Off:		0.50
ACK:	122419706273813			Tota	l Amount:		259,235.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		259,235.00

**Bank Details:** 

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

Two Lac Fifty Nine Thousand Two Hundred Thirty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**