

Reverse Charge:

Invoice No:

## **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** 

NO Our GST Number: 27AABHJ9303C1ZM SB20232024-20557 Transport Mode: Road

Invoice Date: 09/03/2024 Do No: 23002 Date Of Supply: 09/03/2024

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: AKARKAM Driver No: 8279231829

FSSAI No:

RefBy NAHATAENTER Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GE3976 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,437.00	1,185,765.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,185,765.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251731932502			IGS	T:	5.00	59,288.25
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46730f7029c1bf58d1d38	3eaeb9b53e7d487	797da0929	Oth	er Expense:		0.00
	51a02bda248de45306fb		0.4400=0	Rou	nd Off:		-0.25
ACK:	122420516673032			Tota	I Amount:		1,245,053.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,245,053.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Fifty Three 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**