

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14583 Transport Mode: Road

Invoice Date: 28/11/2023 Do No: 16494 Date Of Supply: 28/11/2023

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: AAKLUJ Driver No:

FSSAI No:

RefBy NAHATAENTER Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ19GE3465 To: JODHPUR

		17011490	95.00				
	00 + 7 00 Commis			50	190	3,677.00	349,315.00
Grade: SUPE	ate: 3670.00 + 7.00 Commission				Freight:		
	SUPER S/30 (S1)		Taxa	able Amount:		349,315.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 21168	1915297			IGS	T:	5.00	17,465.75
EwayBill ValidDate: 05/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No: dbc71	9311dd4f6cee783	5fb7e4b6e3cccf6e	46ba7168	Othe	er Expense:		0.00
	3242d2ce198594d51539			Rou	nd Off:		0.25
ACK: 12231	9131025642			Tota	l Amount:		366,781.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		366,781.00

Bank Details:

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

Three Lac Sixty Six Thousand Seven Hundred Eighty One 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