

## **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: SB2023-2024-5003 Road Invoice No: Invoice Date: 30/06/2023 Do No: 5877 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code:

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

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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

**BSOMESWAR** Driver No: 9929133161 Mill Name:

FSSAI No:

RefBy **NAHATAENTER** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ19GF3871 To: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,437.00	704,585.00
Sale Rate:	e: 3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			704,585.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271612385863			IGS	T:	5.00	35,229.25
EwayBill ValidDate: 07/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	17b6ad4123aae428c14577630aaa9592c48e690017			Oth	er Expense:		0.00
	7ee652f494fb047b747e8	32		Rou	ınd Off:		-0.25
ACK:	122317264474085			Tota	al Amount:		739,814.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	739,814.00

**Bank Details:** 

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

Seven Lac Thirty Nine Thousand Eight Hundred Fourteen 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**