

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 Reverse Charge:

SB20232024-18646 Invoice No:

Invoice Date: 09/02/2024

State: Maharashtra

Do No: 20893 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 09/02/2024

Place Of Supply:

JODHPUR RAJASTHAN

Buyer,

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo, 9413574437

City: JODHPUR State: RAJASTHAN

GST: 08AADFN8433D1ZD

State Code: Pan No: AADFN8433D 8

FSSAI No:

TAN No: JDHN00878D Consigned To,

NAHATA ENTERPRISES

I-8 MANDOR MANDI

ShipTo, 9413574437

City: JODHPUR State: RAJASTHAN

GST: 08AADFN8433D1ZD

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHN00878D

AMALINAGAR Driver No: 7999839618 Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: AMALINAGAR

Lorry No: RJ19GG6232

Season: 23/24 **JODHPUR** To:

AADFN8433D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,382.00	1,403,530.00
Sale Rate:	3375.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,403,530.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251717243840			IGS	T:	5.00	70,176.50
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec378ec5c4c0c269007ce025b77334eea7c331914d			Oth	er Expense:		0.00
1e8bc2f52c987108085232				Rou	nd Off:		0.50
ACK:	122420118656785			Tota	I Amount:		1,473,707.00
				TCS	s %:	0.000	0.00
				тся	Net Payable		1,473,707.00

Bank Details:

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

Fourteen Lac Seventy Three Thousand Seven Hundred Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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