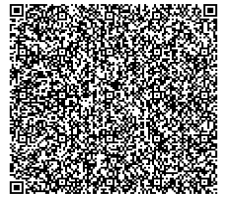




NAVKAAR TRADERS

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: SB20232024-11716	Transport Mode: Road
Invoice Date: 12/10/2023 Do No: 13346	Date Of Supply: 12/10/2023
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHATA ENTERPRISES I-8 MANDOR MANDI BillTo, 9413574437 City: JODHPUR State: RAJASTHAN GST: 08AADFN8433D1ZD State Code: 8 Pan No: AADFN8433D 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: AADFN8433D FSSAI No : TAN No : JDHN00878D

Mill Name: NPIYUSH Driver No: 8949360530
FSSAI No : 10017022005855
RefBy NAHATAENTER Season: 22-23
Dispatched From: NPIYUSH Lorry No: RJ19GJ3723 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,667.00	403,370.00
Sale Rate:	3660.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						403,370.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	423,539.00
						TCS %:	0.000
						TCS Net Payable:	423,539.00

Bank Details:

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

Four Lac Twenty Three Thousand Five Hundred Thirty Nine 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory