

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: SB2023-2024-3616 Transport Mode: Road
Invoice Date: 08/06/2023 Do No: 4274 Date Of Supply: 08/06/2023

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: AMAHADA Driver No: 7976529659

FSSAI No:

RefBy NAHATAENTER Season: 22-23

Dispatched From: AMAHADA Lorry No: **RJ19GE5289** To: **JODHPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|------------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 175.00 | 50 | 350 | 3,387.00 | 592,725.00 |
| Sale Rate: | 3380.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 592,725.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271601551459 | | | IGS | T: | 5.00 | 29,636.25 |
| EwayBill ValidDate: 15/06/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f94e445bc95a2fd0c3ee1b42060246c8d74ca4701ae | | | Oth | er Expense: | | 0.00 |
| | 1b89891b517c321d1dcd | | Round Off: | | | -0.25 | |
| ACK: | 122317013018908 | | | Tota | I Amount: | | 622,361.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 622,361.00 |
| | | | | | | | |

Bank Details:

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

Six Lac Twenty Two Thousand Three Hundred Sixty 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