

NAHATA ENTERPRISES

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 SB20232024-18811 Transport Mode: Invoice No: Road Invoice Date: 12/02/2024 Do No: 21070 Date Of Supply: 12/02/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

NAHATA ENTERPRISES

Buyer, Consigned To,

I-8 MANDOR MANDI 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:

Pan No: AADFN8433D 8 FSSAI No: FSSAI No:

TAN No: TAN No: JDHN00878D JDHN00878D

BSOUBHAGYA Driver No: 9680974712 Mill Name:

FSSAI No:

RefBy **NAHATAENTER** Season: 23-24

Dispatched From: BSOUBHAGYA Lorry No: **JODHPUR** RJ19GJ8284 To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	105.00	50	210	3,407.00	357,735.00
Sale Rate: 3400.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:		357,735.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281718352371			IGS	T:	5.00	17,886.75
EwayBill ValidDate: 20/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: edbb922e4f8e3ded9e273c117f2ea9ab8a2def2be39			Othe	er Expense:		0.00
		-uo.25000	Rou	nd Off:		0.25
122420146918420			Tota	I Amount:		375,622.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		375,622.00
	3400.00 + 7.00 Commiss SUPER S/30 (S1) 281718352371 Pate: 20/02/2024 edbb922e4f8e3ded9e27 9a49eeafc9ba88a59a02	17011490 3400.00 + 7.00 Commission SUPER S/30 (S1) 281718352371 Pate: 20/02/2024 edbb922e4f8e3ded9e273c117f2ea9ab8a29a49eeafc9ba88a59a02a	17011490 105.00 3400.00 + 7.00 Commission SUPER S/30 (S1) 281718352371 Pate: 20/02/2024 edbb922e4f8e3ded9e273c117f2ea9ab8a2def2be39 9a49eeafc9ba88a59a02a	17011490 105.00 50 3400.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax: CGS 281718352371 IGS Pate: 20/02/2024 Rate: 20/02/20	17011490 105.00 50 210 3400.00 + 7.00 Commission SUPER S/30 (S1) 281718352371 Pate: 20/02/2024 edbb922e4f8e3ded9e273c117f2ea9ab8a2def2be39 9a49eeafc9ba88a59a02a 122420146918420 105.00 Freight: Taxable Amount: TGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 105.00 50 210 3,407.00

Bank Details:

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

Three Lac Seventy Five Thousand Six Hundred Twenty Two 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