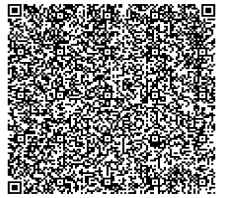




# NAVKAAR TRADERS

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: SB2023-2024-3548  | Transport Mode: Road   |
| Invoice Date: 06/06/2023 Do No: 4162  | Date Of Supply: 06/06/2023   |
| State: Maharashtra State Code: 27   | Place Of Supply: JODHPUR RAJASTHAN   |
| Buyer,<br>NAHATA ENTERPRISES<br>I-8 MANDOR MANDI<br>BillTo, 9413574437<br>City: JODHPUR State: RAJASTHAN<br>GST: 08AADFN8433D1ZD<br>State Code: 8 Pan No: AADFN8433D<br>FSSAI No :<br>TAN No : JDHN00878D | Consigned To,<br>NAHATA ENTERPRISES<br>I-8 MANDOR MANDI<br>ShipTo, 9413574437<br>City: JODHPUR State: RAJASTHAN<br>GST: 08AADFN8433D1ZD<br>State Code: 8 Pan No: AADFN8433D<br>FSSAI No :<br>TAN No : JDHN00878D |

Mill Name: AB WASHI Driver No: 9016935758  
FSSAI No :  
RefBy NAHATAENTER Season: 22-23  
Dispatched From: AB WASHI Lorry No: RJ19GG4859 To: JODHPUR

| Particulars         | Brand Name                                   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value      |
|---------------------|--|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG         |  | 17011490 | 208.00 | 50          | 416  | 3,387.00         | 704,496.00 |
| Sale Rate:          | 3380.00 + 7.00 Commission                    |          |        |             |      | Freight:         | 0.00       |
| Grade:              | SUPER S/30 (S1)                              |          |        |             |      | Taxable Amount:  | 704,496.00 |
|                     |  |          |        |             |      | CGST:            | 0.00       |
|                     |  |          |        |             |      | SGST:            | 0.00       |
| Eway Bill No:       | 251600603768                                 |          |        |             |      | IGST:            | 35,224.80  |
| EwayBill ValidDate: | 13/06/2023                                   |          |        |             |      | Rate Diff:/Qntl: | 0.00       |
| ElInvoice No:       | e49d2932efc90c204e7da1d9025e25adb13ff294f393 |          |        |             |      | Other Expense:   | 0.00       |
|                     | 6d7784cabb279250cf9f                         |          |        |             |      | Round Off:       | 0.20       |
| ACK:                | 122316989352625                              |          |        |             |      | Total Amount:    | 739,721.00 |
|                     |  |          |        |             |      | TCS %:           | 0.000      |
|                     |  |          |        |             |      | TCS Net Payable: | 739,721.00 |

### Bank Details:

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

Seven Lac Thirty Nine Thousand Seven Hundred Twenty 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory