

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 Invoice No: SB20232024-20048

Invoice Date: 29/02/2024

State:

Maharashtra

Do No: State Code: 22461

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 29/02/2024

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

GST: 08AADFN8433D1ZD

State Code: 8

FSSAI No:

Driver No:

TAN No: JDHN00878D

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: NJAIBHAVANI Lorry No:

RJ19GH5653

Season:

To:

AADFN8433D

State: RAJASTHAN

Pan No:

8107987568

23-24

JODHPUR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.396.870.00 50 820 3.407.00 Sale Rate: 3400.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,396,870.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271727077842 IGST: 5.00 69,843.50 **EwayBill ValidDate:** 06/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50e33da6c7f074db9f2f28807b4d8fbbe49def6ceffef1 0.50 **Round Off:** c640cf0c0cfa747be0 122420370276138 ACK: **Total Amount:** 1,466,714.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,466,714.00

Bank Details:

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

Fourteen Lac Sixty Six Thousand Seven Hundred Fourteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory