

Reverse Charge:

## **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** 

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-19975 Transport Mode: Road
Invoice Date: 27/02/2024 Do No: 22310 Date Of Supply: 27/02/2024

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: AKANCHESWR Driver No: 8000067073

FSSAI No:

RefBy NAHATAENTER Season: 23-24

Dispatched From: AKANCHESWR Lorry No: RJ19GH3043 To: JODHPUR

Grade:         SUPER S/30 (S1)         Taxable Amount:         1,384,290.0           CGST:         0.00         0.00           SGST:         0.00         0.00           Eway Bill No:         251726312029         IGST:         5.00         69,214.5           EwayBill ValidDate:         05/03/2024         Rate Diff:/Qntl:         0.0           Elnvoice No:         5b54c06e1104884485b854185a18889c60243d9be6 85e9c5301a85f361323154         Other Expense:         0.0           ACK:         122420350303957         Total Amount:         1,453,505.00           TCS %:         0.000         0.00	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade:         SUPER S/30 (S1)         Taxable Amount:         1,384,290.0           CGST:         0.00         0.00           SGST:         0.00         0.00           Eway Bill No:         251726312029         IGST:         5.00         69,214.5           EwayBill ValidDate:         05/03/2024         Rate Diff:/Qntl:         0.0           Elnvoice No:         5b54c06e1104884485b854185a18889c60243d9be6         Other Expense:         0.0           85e9c5301a85f361323154         Round Off:         0.5           ACK:         122420350303957         Total Amount:         1,453,505.00           TCS %:         0.000         0.00	SUGAR 50 KG		17011490	405.00	50	810	3,418.00	1,384,290.00
CGST: 0.00 0.00	Sale Rate:	3411.00 + 7.00 Commis	sion		Fre	ight:		0.00
SGST: 0.00   0.00	Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,384,290.00
Eway Bill No:         251726312029         IGST:         5.00         69,214.5           EwayBill ValidDate:         05/03/2024         Rate Diff:/Qntl:         0.0           Elnvoice No:         5b54c06e1104884485b854185a18889c60243d9be6 85e9c5301a85f361323154         Round Off:         0.5           ACK:         122420350303957         Total Amount:         1,453,505.00           TCS %:         0.000         0.000					CG	ST:	0.00	0.00
EwayBill ValidDate: 05/03/2024 Rate Diff:/Qntl: 0.0  Elnvoice No: 5b54c06e1104884485b854185a18889c60243d9be6 85e9c5301a85f361323154 Round Off: 0.05  ACK: 122420350303957 Total Amount: 1,453,505.00  TCS %: 0.000 0.00					SGS	ST:	0.00	0.00
EInvoice No: 5b54c06e1104884485b854185a18889c60243d9be6 85e9c5301a85f361323154 Round Off: 0.50 ACK: 122420350303957 Total Amount: 1,453,505.00 TCS %: 0.000 0.00	Eway Bill No:	251726312029			IGS	T:	5.00	69,214.50
Einvoice No: 5554c06e1104884485b854185a18889c60243d9be6 85e9c5301a85f361323154 Round Off: 0.5  ACK: 122420350303957 Total Amount: 1,453,505.00  TCS %: 0.000 0.00	EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
ACK: 122420350303957 Total Amount: 1,453,505.00 TCS %: 0.000 0.00	Elnvoice No:	5b54c06e1104884485b854185a18889c60243c		)243d9be6	Oth	er Expense:		0.00
TCS %: 0.000 0.0		85e9c5301a85f3613231	54		Rou	nd Off:		0.50
	ACK:	122420350303957			Tota	I Amount:		1,453,505.00
TCS Net Payable: 1,453,505.0					TCS	s %:	0.000	0.00
					TCS	Net Payable	:	1,453,505.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand Five Hundred Five 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**