

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 Transport Mode: SB2023-2024-7105 Road Invoice No: Invoice Date: 04/08/2023 Do No: 8215 Date Of Supply: 04/08/2023 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

AJAIHIND Driver No: 9974739451 Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: RJ19GH4501 To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00
Sale Rate:	Rate: 3500.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,437,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221627963279			IGS	T:	5.00	71,893.50
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79c5852c42e038a55ce2	01b2399cc6b2ac	5234e35c	Oth	er Expense:		0.00
	2c199ca901bcf9dc224aaa		0_0.000	Rou	nd Off:		0.50
ACK:	122317662067621			Tota	I Amount:		1,509,764.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,509,764.00

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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