

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 Reverse Charge:

SB20232024-17972 Invoice No:

Invoice Date: 30/01/2024 Do No: 20184 27

State: Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 30/01/2024

Place Of Supply: **JODHPUR RAJASTHAN**

Buyer, Consigned To,

NAHATA ENTERPRISES NAHATA ENTERPRISES

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

AKARKAMB Driver No: 7976886702 Mill Name:

FSSAI No:

RefBy **NAHATAENTER** Season:

Dispatched From: AKARKAMB Lorry No: **JODHPUR RJ19GG0838** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,527.00	352,700.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			352,700.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291711859575			IGS	T:	5.00	17,635.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	31086f8f8318a77ba747f	73d3113b110748	a9780a92	Oth	er Expense:		0.00
	d4b775a6b1592b4bccd9	9c		Rou	nd Off:		0.00
ACK:	122419956057968			Tota	I Amount:		370,335.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	370,335.00

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

Three Lac Seventy Thousand Three Hundred Thirty 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 mHain

MANDATE

23-24

For, NAVKAR TRADERS

Authorised Signatory