

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

ShipTo,

Road

9413574437

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12837 Transport Mode: Invoice No:

Invoice Date: 27/10/2023 Do No: 14657 Date Of Supply: 27/10/2023

State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

NAHATA ENTERPRISES NAHATA ENTERPRISES

I-8 MANDOR MANDI I-8 MANDOR MANDI

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

AMAHADA Driver No: 7877152429 Mill Name:

FSSAI No:

BillTo,

9413574437

RefBy **NAHATAENTER** Season: 22-23

Dispatched From: AMAHADA Lorry No: **RJ19GE2429** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,707.00	1,278,915.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,278,915.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281667905156			IGS	T:	5.00	63,945.75
EwayBill ValidDate: 03/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	050cb3905ef414646d1acee596ad94ad074c6b03dd			Oth	er Expense:		0.00
	811708acc34d0639c295	id7		Rou	ınd Off:		0.25
ACK:	122318745956944			Tota	al Amount:		1,342,861.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,342,861.00

Bank Details:

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

Thirteen Lac Fourty Two Thousand Eight Hundred Sixty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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