

## **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: SB2023-2024-5032 Road Invoice No: Invoice Date: 01/07/2023 Do No: 5933 Date Of Supply: 01/07/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

ShipTo,

9413574437

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: 8 Pan No: AADFN8433D FSSAI No: FSSAI No:

TAN No : JDHN00878D | TAN No : JDHN00878D

Mill Name: AMAHESGAON Driver No: 9079936177

FSSAI No:

9413574437

BillTo,

RefBy NAHATAENTER Season: 22-23

Dispatched From: AMAHESGAON Lorry No: RJ19GE2699 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,407.00	579,190.00
Sale Rate:	3400.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		579,190.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261612667599			IGS	T:	5.00	28,959.50
EwayBill ValidDate: 08/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e58c536bad0d02d858e	ebd00db59eec61b	na0acb0d9	Oth	er Expense:		0.00
	83e015f49c8e915c1771			Rou	nd Off:		0.50
ACK:	122317272179495			Tota	I Amount:		608,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	608,150.00

Bank Details:

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

Six Lac Eight Thousand One Hundred Fifty 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**