

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: SB20232024-16338 Invoice No:

Invoice Date: 01/01/2024 Do No:

State:

Maharashtra

State Code:

18441

27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Place Of Supply:

Our GST Number:

01/01/2024

JODHPUR RAJASTHAN

State: RAJASTHAN

Pan No:

7600789719

Buyer,

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo, 9413574437

City: JODHPUR State: RAJASTHAN

GST: 08AADFN8433D1ZD

State Code: Pan No: AADFN8433D 8

FSSAI No:

TAN No: JDHN00878D Consigned To,

NAHATA ENTERPRISES

I-8 MANDOR MANDI

ShipTo, 9413574437

GST: 08AADFN8433D1ZD

State Code: 8

City: JODHPUR

FSSAI No:

TAN No: JDHN00878D

KARIHANTOMSUG Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: KARIHANTOMSUG

Lorry No:

RJ19GH1921

Driver No:

Season:

To:

AADFN8433D

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,642.00	400,620.00
Sale Rate:	3635.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			400,620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231698399039			IGS	Т:	5.00	20,031.00
EwayBill ValidDate: 08/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	3270a35f2decf7c99ba15ee4664acf01f3101d17c1db be69aa1b7ab3df00132d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419587215319			Tota	l Amount:		420,651.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		420,651.00

Bank Details:

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

Four Lac Twenty Thousand Six Hundred Fifty One 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