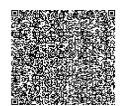


NAHATA ENTERPRISES

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 SB20232024-20427 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 06/03/2024 Do No: 22870 06/03/2024 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

Mill Name: **AMALINAGAR** Driver No: 8278607047

FSSAI No:

RefBy **NAHATAENTER** Season: 23-24

Dispatched From: AMALINAGAR Lorry No: **JODHPUR RJ19GH9045** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,387.00	1,388,670.00
Sale Rate: 3380.00 + 7.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,388,670.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221730294178			IGS	T:	5.00	69,433.50
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80c8aaba1cd67d527cc260cb8e00dfddd9e4beadedf			Oth	er Expense:		0.00
	e5f92eb1aa79ac39f3313	3		Rou	nd Off:		0.50
ACK:	122420469524850			Tota	I Amount:		1,458,104.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,458,104.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand One Hundred 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