

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11069 Transport Mode: Road

Invoice Date: 30/09/2023 Do No: 12619 Date Of Supply: 30/09/2023

State: Maharashtra State Code: 27 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: 8 Pan No: AADFN8433D

FSSAI No: FSSAI No:

TAN No : JDHN00878D | TAN No : JDHN00878D

Mill Name: BSOMESWAR Driver No: 8290138007

FSSAI No:

RefBy NAHATAENTER Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ19GE0586 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,617.00	1,247,865.00
Sale Rate:	e: 3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,247,865.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261654429634			IGS	T:	5.00	62,393.25
EwayBill ValidDate: 07/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	46726371c65c3c143d01	9550412f6	Oth	er Expense:		0.00	
	73a4df38ae5140d02abf9			Rou	ınd Off:		-0.25
ACK:	122318382341176			Tota	al Amount:		1,310,258.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,310,258.00

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Bank Details:

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

Thirteen Lac Ten Thousand Two Hundred Fifty Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**