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
Invoice No: **SB20232024-19665**
Invoice Date: **22/02/2024** Do No: 21951
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **22/02/2024**
Place Of Supply: **JODHPUR** **RAJASTHAN**

Buyer,
NAHATA ENTERPRISES
I-8 MANDOR MANDI
BillTo, **9413574437**
City: **JODHPUR** State: **RAJASTHAN**
GST: **08AADFN8433D1ZD**
State Code: 8 Pan No: AADFN8433D
FSSAI No :
TAN No : JDHN00878D

Consigned To,
NAHATA ENTERPRISES
I-8 MANDOR MANDI
ShipTo, **9413574437**
City: **JODHPUR** State: **RAJASTHAN**
GST: **08AADFN8433D1ZD**
State Code: 8 Pan No: AADFN8433D
FSSAI No :
TAN No : JDHN00878D

Mill Name: AMAHESGAON Driver No: 9784166804
FSSAI No :
RefBy NAHATAENTER Season: **23-24**
Dispatched From: AMAHESGAON Lorry No: **RJ19GH7516** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,428.00	377,080.00

Sale Rate: **3421.00 + 7.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **231723695381**
EwayBill ValidDate: 29/02/2024

EInvoice No: ea89920d0312e8fc05af406510d28ad2337abc5dd0c c402fc78b8acd23d93fc5
ACK: 122420283424446

Freight:		0.00
Taxable Amount:		377,080.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	18,854.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**395,934.00**
TCS %:	0.000	0.00
TCS Net Payable:		395,934.00

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

Three Lac Ninty Five Thousand Nine Hundred Thirty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory