

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 SB20232024-16333 Transport Mode: Invoice No: Road Invoice Date: 01/01/2024 Do No: 18423 Date Of Supply: 01/01/2024 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

FSSAI No : FSSAI No :

TAN No : JDHN00878D | TAN No : JDHN00878D

Mill Name: KARIHANTOMSUG Driver No: 7600789719

FSSAI No:

BillTo,

9413574437

RefBy NAHATAENTER Season: 23-24

Dispatched From: KARIHANTOMSUG Lorry No: RJ19GH1921 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,642.00	1,092,600.00
Sale Rate:	3635.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,092,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281698394141			IGS	T:	5.00	54,630.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f829303a46a4ffceba65b2c18d365aee012a3a52			Othe	er Expense:		0.00
	d49a445fa89374ac546fa		a0a0 2 00a	Rou	nd Off:		0.00
ACK:	122419586988180			Tota	I Amount:		1,147,230.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,147,230.00

Bank Details:

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

Eleven Lac Fourty Seven Thousand Two Hundred Thirty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory