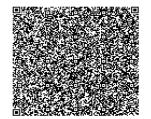


NAVKAR TRADERS

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

2217

27

TAX	INV	O	ICE

Reverse Charge: NO Invoice No: SB2

NAHATA ENTERPRISES

GST: 08AADFN8433D1ZD

I-8 MANDOR MANDI

City: JODHPUR

State Code:

FSSAI No : TAN No :

State:

Buver.

BillTo.

SB2024-25-1952

State:

Pan No:

Brand Name

3630.00 + 7.00 Commission

Invoice Date: 06/05/2024

9413574437

Maharashtra

rashtra State Code:

Do No:

RAJASTHAN

AADFN8433D

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,
NAHATA ENTERPRISES

I-8 MANDOR MANDI

ShipTo,

City: JODHPUR

GST: 08AADFN8433D1ZD

State Code: 8

Driver No:

FSSAI No:

Lorry No:

Quntal

410.00

JDHN00878D I TAN No :

HSN/ACS

17011490

Mill Name: AMALINAGAR

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

RefBy NAHATAENTER

V (1) (1) (E1V1 E1V

SUPER S/30 (S1)

241759760698

Dispatched From: AMALINAGAR

Se

27AABHJ9303C1ZM

Road

06/05/2024

JODHPUR

9413574437

JDHN00878D

State:

Pan No:

6376901173

Bags

Rate Diff:/Qntl:

TCS %:

820

RJ19GG9193

50

Packing(kg)

Season: 23-24

Rate

3,637.00

JODHPUR

Value

0.00

0.00

0.50

1.491.170.00

RAJASTHAN

AADFN8433D

RAJASTHAN

 Freight:
 0.00

 Taxable Amount:
 1,491,170.00

 CGST:
 0.00
 0.00

 SGST:
 0.00
 0.00

 IGST:
 5.00
 74,558.50

032b72da071b04f9d3b61231aee022b25e284316c3

b5723685c78b6b56d6d915

13/05/2024

05/236850/80605606091

122421284044778

Other Expense:
Round Off:
Total Amount:

1,565,729.00 0.000 0.00

TCS Net Payable: 1,565,729.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Twenty Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory