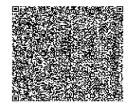


NAVKAR TRADERS

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: Invoice No:

SB2024-25-1072

Invoice Date: 17/04/2024

Maharashtra

State:

Do No: 1264

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 17/04/2024 Place Of Supply:

NAHATA ENTERPRISES

GST: 08AADFN8433D1ZD

8

I-8 MANDOR MANDI

City: JODHPUR

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo. 9413574437

City: JODHPUR

GST: 08AADFN8433D1ZD

State Code:

FSSAI No: TAN No:

AAMBALIKA

JDHN00878D

Pan No: AADFN8433D

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHN00878D

9413574437

State:

Pan No:

6378056745

Mill Name: FSSAI No:

NAHATAENTER RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ19GH8792

Driver No:

Season:

RAJASTHAN

AADFN8433D

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,487.00	331,265.00
Sale Rate:	3480.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			331,265.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	291750749336			IGS	T:	5.00	16,563.25
EwayBill ValidDate: 24/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad8685f2cf05f93a8b31326ff605a0870fcb1238b5e05 d2f088a2bd47a8272f3 122421037072278			Othe	er Expense:		0.00
2				Rou	nd Off:		-0.25
ACK:				Total Amount:			347,828.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		347,828.00

Bank Details:

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

Three Lac Fourty Seven Thousand Eight Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory