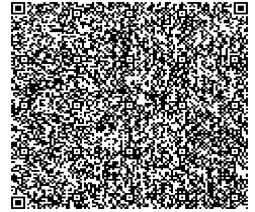




NAVKAAR TRADERS

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: SB2024-25-2624	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2965	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD BillTo, 9413574437 City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ State Code: 8 Pan No: AAWFN5271G FSSAI No : TAN No :	Consigned To, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD ShipTo, 9413574437 City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ State Code: 8 Pan No: AAWFN5271G FSSAI No : TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy NAHATAENTER

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ19GE5151

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,632.00	217,920.00
Sale Rate:	3625.00 + 7.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251764950951						
EwayBill ValidDate:	23/05/2024						
Invoice No:	d61a1d97039e148316d7660a6fd8e0fd1a80464091e						
	f5ed03dbaad2c909fe323						
ACK:	122421425424519						
Freight:							0.00
Taxable Amount:							217,920.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	10,896.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							228,816.00
TCS %:						0.000	0.00
TCS Net Payable:							228,816.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Twenty Eight Thousand Eight Hundred Sixteen 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory