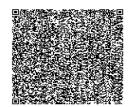


## **NAVKAR TRADERS**

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

1032

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-914

Invoice Date:

Invoice No:

15/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

15/04/2024

Place Of Supply:

NAHATA ENTERPRISES

I-8 MANDOR MANDI

City: JODHPUR

**JODHPUR** 

9413574437

**RAJASTHAN** 

State: Buver.

**NAHATA ENTERPRISES** 

I-8 MANDOR MANDI

BillTo. 9413574437

City: JODHPUR

GST: 08AADFN8433D1ZD

State Code: FSSAI No:

Pan No: AADFN8433D

**RAJASTHAN** 

State:

TAN No:

JDHN00878D

FSSAI No:

State Code:

TAN No:

ShipTo,

JDHN00878D

GST: 08AADFN8433D1ZD

8

6377682396

State:

Pan No:

Mill Name: FSSAI No:

**NAHATAENTER** RefBy

Dispatched From: AMALINAGAR

**AMALINAGAR** 

Lorry No:

RJ19GH7545

Driver No:

Season:

**RAJASTHAN** 

AADFN8433D

23-24 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,447.00	379,170.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		379,170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241749669996			IGS	T:	5.00	18,958.50
EwayBill ValidDate: 22/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1807cc02b8b0accb0fb5935bb555d83232745295d6 0d6772373f494cb9ec3c4			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421009919985			Tota	l Amount:		398,129.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		398,129.00

## **Bank Details:**

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

Three Lac Ninty Eight Thousand One Hundred Twenty Nine 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**