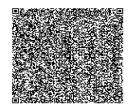


NAVKAR TRADERS

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

1154

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1017

Invoice Date: 16/04/2024

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 16/04/2024

Place Of Supply: **JODHPUR**

RAJASTHAN

Buver.

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo. 9413574437

City: JODHPUR

GST: 08AADFN8433D1ZD

State Code: FSSAI No:

Pan No: AADFN8433D

State:

TAN No:

FSSAI No:

JDHN00878D

AMALINAGAR

FSSAI No:

Mill Name:

RefBy **NAHATAENTER**

Consigned To,

NAHATA ENTERPRISES

I-8 MANDOR MANDI

ShipTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AADFN8433D1ZD

State Code: 8

Driver No:

AADFN8433D Pan No:

9057556843

TAN No: JDHN00878D

Season:

23-24

Dispatched From: AMALINAGAR Lorry No: **JODHPUR** RJ19GJ2720

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,477.00	399,855.00
Sale Rate:	Rate: 3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		399,855.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251750336321			IGS	T:	5.00	19,992.75
EwayBill ValidDate: 23/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b8b347b6676e3b00f9294493a3f5556963d3d55d9a 3cedd0b31e7c64ef995fb			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122421027196825			Tota	I Amount:		419,848.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		419,848.00

Bank Details:

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

Four Lac Ninteen Thousand Eight Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory