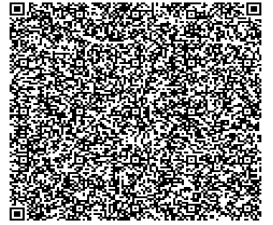




# NAVKAAR TRADERS

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: SB2024-25-1991	Transport Mode: Road
Invoice Date: 06/05/2024 Do No: 2314	Date Of Supply: 06/05/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHATA ENTERPRISES	Consigned To, NAHATA ENTERPRISES
I-8 MANDOR MANDI	I-8 MANDOR MANDI
BillTo, 9413574437	ShipTo, 9413574437
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AADFN8433D1ZD	GST: 08AADFN8433D1ZD
State Code: 8 Pan No: AADFN8433D	State Code: 8 Pan No: AADFN8433D
FSSAI No :	FSSAI No :
TAN No : JDHN00878D	TAN No : JDHN00878D

Mill Name: AMALINAGAR Driver No: 6376901173  
FSSAI No :  
RefBy NAHATAENTER Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ19GG9193 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,637.00	400,070.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			400,070.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271759971880				IGST:	5.00		20,003.50
EwayBill ValidDate: 13/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 63462bd882626f9f7f9f3104a811713eeb31750df284				Other Expense:			0.00
39ce1ec525d8cc522776				Round Off:			0.50
ACK: 122421290995215				Total Amount:			420,074.00
				TCS %:	0.000		0.00
				TCS Net Payable:			420,074.00

### Bank Details:

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

Four Lac Twenty Thousand Seventy Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory