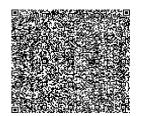


NAVKAR TRADERS

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

2962

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2617

Invoice Date: 16/05/2024

State: Maharashtra

Do No:

State Code:

Transport Mode: Road

Our GST Number:

Date Of Supply: 16/05/2024

Place Of Supply:

JODHPUR RAJASTHAN

27AABHJ9303C1ZM

Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code: 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: Pan No: AAWFN5271G 8

FSSAI No:

TAN No:

Mill Name: **AMALINAGAR**

FSSAI No:

NAHATAENTER RefBy

Driver No:

7742512849

23-24

Season: Dispatched From: AMALINAGAR Lorry No: **RJ19GD8636 JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,617.00	343,615.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		343,615.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201764938204			IGS	ST:	5.00	17,180.75
EwayBill ValidDate: 23/05/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8299062dd44bda03019e08fa886ee8e893135168eb			Oth	er Expense:		0.00
	297a613c7fa6b4cb497e		10010000	Rou	und Off:		0.25
ACK:	122421425072981			Tota	al Amount:		360,796.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		360,796.00

Bank Details:

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

Three Lac Sixty Thousand Seven Hundred Ninty Six 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