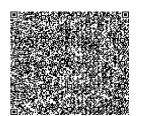


NAVKAR TRADERS

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

2876

27

TAX INVOICE

Reverse Charge:

SB2024-25-2560

16/05/2024

Maharashtra

State:

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

16/05/2024

Place Of Supply:

NAHATA ENTERPRISES

GST: 08AADFN8433D1ZD

8

I-8 MANDOR MANDI

City: JODHPUR

JODHPUR

9413574437

State:

Pan No:

7742512849

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo. 9413574437

City: JODHPUR

GST: 08AADFN8433D1ZD

State Code:

Pan No: AADFN8433D

State:

FSSAI No:

JDHN00878D

TAN No:

TAN No:

State Code:

FSSAI No:

ShipTo,

JDHN00878D

Driver No:

AMALINAGAR

FSSAI No:

Mill Name:

RefBy **NAHATAENTER** Dispatched From: AMALINAGAR

Lorry No:

RJ19GD8636

Season:

RAJASTHAN

AADFN8433D

23-24 **JODHPUR**

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	185.00	50	370	3,617.00	669,145.00
Sale Rate: 3610.00 + 7.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:		669,145.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 201764651851			IGS	T:	5.00	33,457.25
EwayBill ValidDate: 23/05/2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 0da7df663ac720e48f9de1875a0e8482f13b52d6481 dfb592fc603bf3c9b5048			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
122421417501558			Tota	I Amount:		702,602.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		702,602.00
ε	ORD S/30 (S2) 201764651851 ate: 23/05/2024 0da7df663ac720e48f9de dfb592fc603bf3c9b5048	3610.00 + 7.00 Commission ORD S/30 (S2) 201764651851 ate: 23/05/2024 0da7df663ac720e48f9de1875a0e8482f13 dfb592fc603bf3c9b5048	3610.00 + 7.00 Commission ORD S/30 (S2) 201764651851 ate: 23/05/2024 0da7df663ac720e48f9de1875a0e8482f13b52d6481 dfb592fc603bf3c9b5048	3610.00 + 7.00 Commission Fre ORD S/30 (S2) Tax:	3610.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 201764651851 IGST: Rate Diff:/Qntl: Oda7df663ac720e48f9de1875a0e8482f13b52d6481 dfb592fc603bf3c9b5048 122421417501558 Total Amount: TCS %:	3610.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 201764651851 IGST: 5.00 Ate: 23/05/2024 Rate Diff:/Qntl: 0da7df663ac720e48f9de1875a0e8482f13b52d6481 dfb592fc603bf3c9b5048 122421417501558 Total Amount:

Bank Details:

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

Seven Lac Two Thousand Six Hundred Two 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