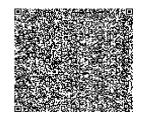


NAVKAR TRADERS

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

2875

27

TAX INVOICE

Reverse Charge:

SB2024-25-2559

Invoice Date:

16/05/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

NAHATA ENTERPRISES

GST: 08AADFN8433D1ZD

8

I-8 MANDOR MANDI

City: JODHPUR

16/05/2024 **JODHPUR**

9413574437

JDHN00878D

State:

Pan No:

7742512849

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo. 9413574437

GST: 08AADFN8433D1ZD

State Code:

City: JODHPUR

Pan No: AADFN8433D

State:

FSSAI No:

Mill Name:

FSSAI No:

JDHN00878D

TAN No:

AMALINAGAR

RefBy

NAHATAENTER

Dispatched From: AMALINAGAR

RAJASTHAN

Lorry No:

RJ19GD8636

Driver No:

Season:

RAJASTHAN

AADFN8433D

23-24

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,617.00	578,720.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			578,720.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231764651115			IGS	Т:	5.00	28,936.00
EwayBill ValidDate: 23/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa0cb3cf60545d3be7569db0a383b5f56ba963afd2af ad593fc5c4d24861a129			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421417482688			Tota	l Amount:		607,656.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		607,656.00

Bank Details:

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

Six Lac Seven Thousand Six Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory