

NAHATA ENTERPRISES

9413574437

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



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-294 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 365 05/04/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

ShipTo,

NAHATA ENTERPRISES

9413574437

Buyer, Consigned To,

I-8 MANDOR MANDI

I-8 MANDOR MANDI

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AADFN8433D1ZD GST: 08AADFN8433D1ZD

State Code: 8 Pan No: AADFN8433D State Code: Pan No: AADFN8433D 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHN00878D JDHN00878D

Mill Name: **MRNBHIMAPATAS** Driver No: 9351382909

FSSAI No:

BillTo,

RefBy **NAHATAENTER** Season: 23-24

Dispatched From: MRNBHIMAPATAS Lorry No: **JODHPUR** RJ54GA4441 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,447.00	1,447,740.00
Sale Rate:	Sale Rate: 3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,447,740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281745340109			IGS	T:	5.00	72,387.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a41b0e693bb4eb3cda54fcd41b048494222ca3b822 57738c302ecdd99bc983a6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420895036866			Tota	l Amount:		1,520,127.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,520,127.00

Bank Details:

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

Fifteen Lac Twenty Thousand One Hundred Twenty Seven 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 NAVKAR TRADERS mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**