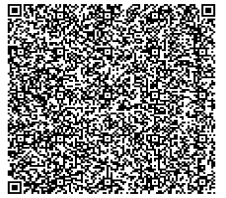




# NAVKAAR TRADERS

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: SB2024-25-257	Transport Mode: Road
Invoice Date: 05/04/2024 Do No: 272	Date Of Supply: 05/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHATA ENTERPRISES I-8 MANDOR MANDI BillTo, 9413574437 City: JODHPUR State: RAJASTHAN GST: 08AADFN8433D1ZD State Code: 8 Pan No: AADFN8433D FSSAI No : TAN No : JDHN00878D	Consigned To, NAHATA ENTERPRISES I-8 MANDOR MANDI ShipTo, 9413574437 City: JODHPUR State: RAJASTHAN GST: 08AADFN8433D1ZD State Code: 8 Pan No: AADFN8433D FSSAI No : TAN No : JDHN00878D

Mill Name: AMALINAGAR Driver No: 9511593448  
FSSAI No :  
RefBy NAHATAENTER Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ19GF2359 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,432.00	394,680.00
Sale Rate:	3425.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	394,680.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291745157698					IGST:	5.00
EwayBill ValidDate:	12/04/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	8e5dced5fb18c53bfab98253ca51711fb923440de8					Other Expense:	0.00
	5ad5f8a66c7f1b946c150					Round Off:	0.00
ACK:	122420889261799					Total Amount:	414,414.00
						TCS %:	0.000
						TCS Net Payable:	414,414.00

### Bank Details:

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

Four Lac Fourteen Thousand Four Hundred Fourteen 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory