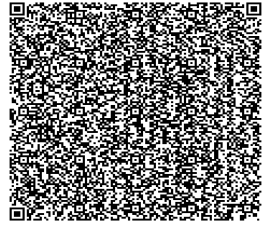




NAVKAAR TRADERS

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: SB2024-25-1681	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1851	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHATA ENTERPRISES	Consigned To, NAHATA ENTERPRISES
I-8 MANDOR MANDI	I-8 MANDOR MANDI
BillTo, 9413574437	ShipTo, 9413574437
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AADFN8433D1ZD	GST: 08AADFN8433D1ZD
State Code: 8 Pan No: AADFN8433D	State Code: 8 Pan No: AADFN8433D
FSSAI No :	FSSAI No :
TAN No : JDHN00878D	TAN No : JDHN00878D

Mill Name: AYEDESHWARIUNIT2 Driver No: 9828201893
FSSAI No :
RefBy NAHATAENTER Season: 23-24
Dispatched From: AYEDESHWARIUNIT2 Lorry No: RJ19GH9042 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,532.00	388,520.00
Sale Rate:	3525.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			388,520.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241757418942				IGST:	5.00		19,426.00
EwayBill ValidDate: 07/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e0d024981d58b7e53ddb03c39622b93e705a81604				Other Expense:			0.00
4a80a82465b8c8c15ea437				Round Off:			0.00
ACK: 122421211118486				Total Amount:			407,946.00
				TCS %:	0.000		0.00
				TCS Net Payable:			407,946.00

Bank Details:

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

Four Lac Seven Thousand Nine Hundred Fourty Six 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory