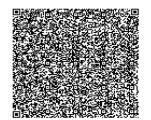


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-2051

Invoice Date: 07/05/2024

State: Maharashtra

State Code:

State:

Do No: 2316

27

Our GST Number: Transport Mode:

Date Of Supply:

NAHATA ENTERPRISES

GST: 08AADFN8433D1ZD

8

I-8 MANDOR MANDI

City: JODHPUR

Road 07/05/2024

Place Of Supply:

Consigned To,

JODHPUR

9413574437

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo. 9413574437

City: JODHPUR

GST: 08AADFN8433D1ZD

State Code:

Pan No: AADFN8433D

FSSAI No: TAN No:

JDHN00878D

AMALINAGAR

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHN00878D

Driver No:

8290238994

State:

Pan No:

Mill Name: FSSAI No:

NAHATAENTER RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ19GG3371

Season:

RAJASTHAN

AADFN8433D

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,607.00	342,665.00
Sale Rate:	3600.00 + 7.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		342,665.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241760394402			IGS	Т:	5.00	17,133.25
EwayBill ValidD	Date: 14/05/2024				Diff:/Qntl:		0.00
Elnvoice No:	4771072aea31h3356ea	71072aea31b3356ea28e91dab32c926b3c8ffaa49	Othe	er Expense:		0.00	
LIIIVOIGO 110 .	f7893f17347cff800995d	1000 10000200201	7000 Haa+3	Rou	nd Off:		-0.25
ACK : 122421303542898			Tota	I Amount:		359,798.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		359,798.00

Bank Details:

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

Three Lac Fifty Nine Thousand Seven Hundred Ninty Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory