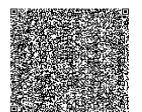


NAVKAR TRADERS

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

2929

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-2627

Invoice Date: 16/05/2024

State: Maharashtra

rashtra State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 16/05/2024

Place Of Supply:

JODHPUR

RAJASTHAN

Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: 8 Pan No: AAWFN5271G

FSSAI No : TAN No : Consigned To,

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

ShipTo, **9413574437**

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: 8 Pan No: AAWFN5271G

FSSAI No :

TAN No:

Mill Name: BSAKHARWADI

FSSAI No:

RefBy NAHATAENTER

Dispatched From: BSAKHARWADI Lorry

Lorry No:

RJ19GE5151

Driver No:

Season:

23-24 JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,702.00	129,570.00
Sale Rate:	3695.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			129,570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271764966529			IGS ⁻	Т:	5.00	6,478.50
EwayBill ValidDate: 23/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8c83b6919bb870cb748f8ccd1e0950820a051f127c1 b053106866fa23aa25dbf 122421425853678			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			136,049.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		136,049.00

Bank Details:

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

One Lac Thirty Six Thousand Fourty Nine 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory