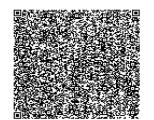


NAVKAR TRADERS

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

2216

27

TAX	IN۷	OI	CE

Reverse Charge:

Invoice No: SB2024-25-1972

Invoice Date: 06/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

NAHATA ENTERPRISES

GST: 08AADFN8433D1ZD

8

I-8 MANDOR MANDI

City: JODHPUR

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

06/05/2024

JODHPUR

9413574437

JDHN00878D

State:

Pan No:

8290238994

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo. 9413574437

City: JODHPUR

GST: 08AADFN8433D1ZD

State Code:

FSSAI No:

TAN No:

Pan No: AADFN8433D

RAJASTHAN

JDHN00878D

State:

AMALINAGAR

FSSAI No: RefBy

Mill Name:

NAHATAENTER

Dispatched From: AMALINAGAR

Lorry No:

RJ19GG3371

Driver No:

Season:

RAJASTHAN

AADFN8433D

23-24

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,607.00	1,244,415.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Frei	Freight:		
Grade: ORD S/30 (S2)				Taxa	Taxable Amount:		1,244,415.00
				CGS	T:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	241759855530			IGS ⁻	Γ:	5.00	62,220.75
EwayBill Valid	Date: 13/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: db74c03d5bc70e55ccd0208f2e4018a16e4f0d15f11a		1f0d15f11a	Other Expense:			0.00	
	4200d7a8727c61b271fe		1104101114	Roui	nd Off:		0.25
ACK : 122421287510032			Tota	I Amount:		1,306,636.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,306,636.00

Bank Details:

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

Thirteen Lac Six Thousand Six Hundred Thirty Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory