

NAHATA ENTERPRISES

9413574437

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 INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-589 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 630 10/04/2024 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

ShipTo,

NAHATA ENTERPRISES

9413574437

Buyer, Consigned To,

I-8 MANDOR MANDI

I-8 MANDOR MANDI

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AADFN8433D1ZD GST: 08AADFN8433D1ZD

State Code: 8 Pan No: AADFN8433D State Code: Pan No: AADFN8433D 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHN00878D JDHN00878D

Mill Name: **AMAHADA** Driver No: 9079072701

FSSAI No:

BillTo,

RefBy **NAHATAENTER** Season: 23-24

Dispatched From: AMAHADA Lorry No: **JODHPUR RJ19GE7978** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,512.00	333,640.00
Sale Rate:	3505.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			333,640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201747391172			IGS	T:	5.00	16,682.00
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ee4fd8fadebc323f4d3be764c86ff6eade8f9dd5			Othe	er Expense:		0.00
	769203c120ea1d25cdf 122420953211190			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		350,322.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		350,322.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Fifty Thousand Three Hundred Twenty Two 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**