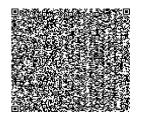


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-13316

Invoice Date: 15/11/2024

State: Maharashtra

Do No: 14737

27

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Date Of Supply:

15/11/2024 Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

8

JODHPUR

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State:

AMALINAGAR

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: AAWFN5271G

TAN No:

Driver No:

City: JODHPUR

9413574437

State:

8290544329

Mill Name:

FSSAI No:

RefBy

NAHTATRADING

Dispatched From: AMALINAGAR

Lorry No:

RJ19GE8349

Season:

To:

RAJASTHAN

Pan No: AAWFN5271G

23-24 **JODHPUR**

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	345.00	50	690	3497.00	1206465.00
Sale Rate: 3490.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1206465.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 201859093939				IGST: 5.00		60323.25
EwayBill ValidDate: 22-11-2024						0.00
Elnvoice No: 7843726d49b3436ca5a0ad21d4b74772f8a2a39ca6 5e6c28ae196b784c47a926			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
122423995410813			Tota	I Amount:		1,266,788.00
			TCS	%:	0.100	1267.00
			тсѕ	Net Payable:		1268055.00
-	SUPER S/30 (S1) 201859093939 ate: 22-11-2024 7843726d49b3436ca5a0 5e6c28ae196b784c47a9	3490.00 + 7.00 Commission SUPER S/30 (S1) 201859093939 ate: 22-11-2024 7843726d49b3436ca5a0ad21d4b74772f8 5e6c28ae196b784c47a926	3490.00 + 7.00 Commission SUPER S/30 (S1) 201859093939 ate: 22-11-2024 7843726d49b3436ca5a0ad21d4b74772f8a2a39ca6 5e6c28ae196b784c47a926	3490.00 + 7.00 Commission Fre SUPER S/30 (S1) Taxa CGS 201859093939 IGS ate: 22-11-2024 Rate 7843726d49b3436ca5a0ad21d4b74772f8a2a39ca6 5e6c28ae196b784c47a926 122423995410813 TCS	3490.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 201859093939 IGST: Rate Diff:/Qntl: 7843726d49b3436ca5a0ad21d4b74772f8a2a39ca6 5e6c28ae196b784c47a926 122423995410813 Total Amount: TCS %:	3490.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 201859093939 IGST: 5.00 ate: 22-11-2024 Rate Diff:/Qntl: 7843726d49b3436ca5a0ad21d4b74772f8a2a39ca6 5e6c28ae196b784c47a926 122423995410813 Total Amount:

Bank Details:

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

Twelve Lac Sixty Eight Thousand Fifty Five 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