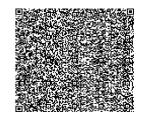


NAVKAR TRADERS

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

8593

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-7742

26/08/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

City: JODHPUR

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

8

Consigned To,

ShipTo,

State Code:

FSSAI No:

SHOP NO. I-1ST/8 MANDORE ROAD

Road

26/08/2024 **JODHPUR**

9413574437

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

State:

Pan No: AAWFN5271G

TAN No:

Mill Name: **SKOLPEWADI** FSSAI No:

RefBy

NAHATAENTER

Dispatched From: SKOLPEWADI

Driver No:

7976395029

State: RAJASTHAN

Pan No: AAWFN5271G

23-24

Season:

Dispatched From:	SKOLPEWADI		Lorry No:	RJ41GA4036		To: JODHPUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3634.00	399740.00
Sale Rate:	3627.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)		Taxa	able Amount:		399740.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231815788458			IGS	T:	5.00	19987.00
EwayBill ValidD	Date: 01-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4aad9fabe37a41621bea5da6245976bd5bc 74cab84d00e902ba95cab	bc4d45128f	Othe	er Expense:		0.00	
		DO 10 10 1201	Rou	nd Off:		0.00	
ACK: 12	122422795920247			Tota	l Amount:		419,727.00
				TCS	%:	0.100	420.00
				TCS	Net Payable:		420147.00

Bank Details:

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

Four Lac Twenty Thousand One Hundred Fourty Seven 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