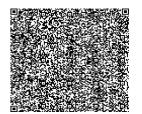


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-5185

11/07/2024

Maharashtra

Do No: State Code: 5856

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

11/07/2024

Road

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code: 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: Pan No: AAWFN5271G 8

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

NAHATAENTER RefBy

Dispatched From: AMAHADA

Driver No:

9784095533

Season:

23-24

Lorry No:

RJ19GG7983

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3567.00	1444635.00
Sale Rate:	3560.00 + 7.00 Commission			Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		1444635.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	281792919655			IGS ⁻	Τ:	5.00	72231.75
EwayBill ValidD	ete: 18-07-2024				Diff:/Qntl:		0.00
Elnvoice No: 8ba78da872ad17b2555b2c4f0f86b95463bd6a772aa			Othe	er Expense:		0.00	
da5962c7552668bad7cd1				Round Off:			0.25
ACK : 12242218479138	122422184791382			Tota	l Amount:		1,516,867.00
				TCS	%:	0.100	1517.00
				TCS	Net Payable:		1518384.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Three Hundred Eighty Four 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