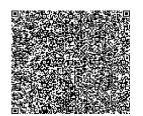


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

SB2024-25-14393

Invoice Date:

06/12/2024

Maharashtra

Do No:

15948

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

Road

06/12/2024 **JODHPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

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

Driver No:

9680198566

24-25

Season: Dispatched From: AMAHADA Lorry No: RJ19GH3542 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3417.00	1400970.00
Sale Rate:	3410.00 + 7.00 Commis	3410.00 + 7.00 Commission	Fre	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1400970.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231870319897			IGS	T:	5.00	70048.50
EwayBill Valid	Date: 13-12-2024			Rate	e Diff:/Qntl:		0.00
	05af6f39c1bcc2861846b1279cc9f684e4420a189a26	Oth	er Expense:		0.00		
	4a76268319ee695aa0c2		200100020	Rou	ind Off:		0.50
ACK:	122424300841722			Tota	al Amount:		1,471,019.00
				TCS	3 %:	0.100	1471.00
				TCS	Net Payable:		1472490.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Four Hundred Ninty 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