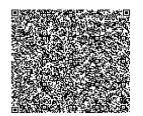


## **NAVKAR TRADERS**

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

13673

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12329

Invoice Date: 27/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 27/10/2024

Place Of Supply: **JODHPUR** 

**RAJASTHAN** 

Buver.

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: **RAJASTHAN** 

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G 8

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:

Driver No:

Mill Name: **NPIYUSH** 

FSSAI No: 10017022005855 RefBy **NAHATAENTER** 

Season:

23-24 Dispatched From: NPIYUSH Lorry No: RJ19GG9515 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3562.00	712400.00
Sale Rate:	Rate: 3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			712400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211850475030			IGS	ST:	5.00	35620.00
EwayBill ValidDate: 03-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b6bb0feaa4695eb1b0b6be9889eed02a4578284065			Oth	er Expense:		0.00
	b0c0f784c52de926b6ec82 122423735504594		10201000	Rou	und Off:		0.00
ACK:				Tota	al Amount:		748,020.00
				тся	S %:	0.100	748.00
				тся	S Net Payable:		748768.00

**Bank Details:** 

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

Seven Lac Fourty Eight Thousand Seven Hundred Sixty Eight 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**