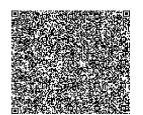


NAVKAR TRADERS

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	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

SB2024-25-3890

Invoice Date: 07/06/2024

State:

Maharashtra

Do No: 4358

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

Our GST Number:

Transport Mode:

Consigned To,

NAHATA ENTERPRISES

GST: 08AADFN8433D1ZD

8

I-8 MANDOR MANDI

City: JODHPUR

07/06/2024 **JODHPUR**

9413574437

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

AADFN8433D

Buver.

Invoice No:

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo. 9413574437

City: JODHPUR

GST: 08AADFN8433D1ZD

State Code:

NPRAVRA

State:

FSSAI No:

TAN No: JDHN00878D

Pan No: AADFN8433D

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHN00878D

6377266707 Driver No:

Mill Name:

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: NPRAVRA

Lorry No:

RJ19GH7831

Season:

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3602.00	1260700.00
Sale Rate:	3595.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1260700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221776142534			IGS	T:	5.00	63035.00
EwayBill Valid	Date: 13-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 586d6d77f61a3be1812 66ca15600931b414aa	586d6d77f61a3he18120	61a3be18120646ea1b5f5852dd9f6c4d76	Othe	er Expense:		0.00	
		401001410	Rou	nd Off:		0.00	
ACK : 122421729444071	122421729444071			Tota	I Amount:		1,323,735.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1323735.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand Seven Hundred Thirty 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 **Authorised Signatory**