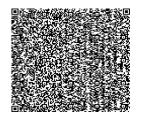


NAVKAR TRADERS

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

11587

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10427

Invoice Date: 04/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Road

Date Of Supply:

04/10/2024

JODHPUR

27AABHJ9303C1ZM

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

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:

Lorry No:

Mill Name: **AJAIHIND**

FSSAI No:

NAHTATRADING RefBy

Dispatched From: AJAIHIND

Driver No:

RJ21GD4925

9829394458

Season:

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3562.00	1496040.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1496040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221837402830			IGS	T:	5.00	74802.00
EwayBill ValidDate: 12-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9082b025eb049654b72f6b07508acc97b39fbf83333 97e86fefeac8a3298b68a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423396707459			Tota	I Amount:		1,570,842.00
				TCS	%:	0.100	1571.00
				TCS	Net Payable:		1572413.00

Bank Details:

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

Fifteen Lac Seventy Two Thousand Four Hundred Thirteen 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