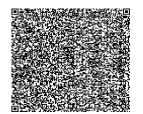


NAVKAR TRADERS

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

8666

27

TAX INVOICE

Reverse Charge:

Invoice No: Invoice Date: SB2024-25-7743

26/08/2024

Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

26/08/2024 **JODHPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: 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**

TCS %:

TCS Net Payable:

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: SKOLPEWADI

Driver No:

RJ41GA4036

7976395029

Season:

To:

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3607.00	108210.00
Sale Rate: Grade:	3600.00 + 7.00 Commis SUPER S/30 (S1)	sion			ight: able Amount:		0.00 108210.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	211815788704 Date: 01-09-2024			IGS Rate	T: • Diff:/Qntl:	5.00	5410.50 0.00
Elnvoice No:	o: c610cbdd9290d019c3354aa648a40947fd15013101 e0ebd9eb62507ac7d44183 122422795930086			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	Il Amount:		113,621.00

Bank Details:

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

One Lac Thirteen 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 Amtain_

0.100

MANDATE

114.00 113735.00

For, NAVKAR TRADERS

Authorised Signatory