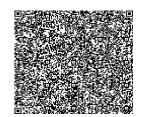


## **NAVKAR TRADERS**

Do No:

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

20240

27

**TAX INVOICE** 

Reverse Charge: NO

Invoice No: SB2024-25-18664

Invoice Date: 21/01/2025

State: Maharashtra State Code:

Buver.

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: 8 Pan No: AAWFN5271G

FSSAI No : TAN No : Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

ShipTo, **9413574437** 

City: JODHPUR State: RAJASTHAN

Road

21/01/2025

**JODHPUR** 

GST: 08AAWFN5271G1ZQ

State Code: 8 Pan No: AAWFN5271G

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: AAMBALIKA

FSSAI No:

RefBy NAHTATRADING

Dispatched From: AAMBALIKA

Driver No:

RJ19GG2942

9799961229

**RAJASTHAN** 

Season: 23-24
To: JODHPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 340.00 50 680 3617.00 1229780 00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1229780.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221895077711 **Eway Bill No:** IGST: 5.00 61489.00 EwayBill ValidDate: 28/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cf9941484dde923c3763193891b0c591f80708d1ad1 Round Off: 0.00 7d98f71080d6b52501edd ACK: 122524947246668 **Total Amount:** 1,291,269.00 TCS %: 0.100 1291.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Ninty Two Thousand Five Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

mitain

MANDATE

1292560.00

For, **NAVKAR TRADERS** 

TCS Net Payable:

**Authorised Signatory**