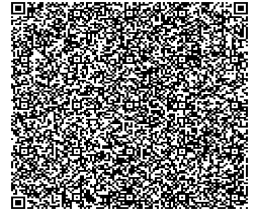




# NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12518	Transport Mode: Road
Invoice Date: 30/10/2024 Do No: 13803	Date Of Supply: 30/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD	Consigned To, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD
BillTo, 9413574437	ShipTo, 9413574437
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AAWFN5271G1ZQ	GST: 08AAWFN5271G1ZQ
State Code: 8 Pan No: AAWFN5271G	State Code: 8 Pan No: AAWFN5271G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKANCHESHWER Driver No: 7300377871  
FSSAI No :  
RefBy NAHTATRADING Season: 23-24  
Dispatched From: AKANCHESHWER Lorry No: RJ19GF3754 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3568.00	1248800.00
Sale Rate:	3561.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1248800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271852136852						IGST:	62440.00
EwayBill ValidDate: 07-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: dc675077d01e06c72ee16b0a75b5033c8a36ca476f						Other Expense:	0.00
2f3628049f38c09568a282						Round Off:	0.00
ACK: 122423780048265						Total Amount:	1,311,240.00
						TCS %:	0.100
						TCS Net Payable:	1312551.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Twelve Thousand Five Hundred Fifty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory