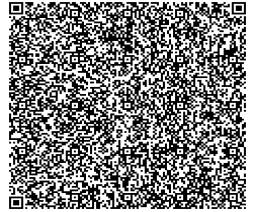




NAVKA TRADERS

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: SB2024-25-6824	Transport Mode: Road
Invoice Date: 08/08/2024 Do No: 7658	Date Of Supply: 08/08/2024
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: AMAHADA Driver No: 8949381448
FSSAI No :
RefBy NAHATAENTER Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GE5111 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3647.00	1039395.00
Sale Rate:	3640.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1039395.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271807198612						IGST:	5.00
EwayBill ValidDate: 15-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 7749bbb763e34b7bcab31c2dd5479308d24390fea0						Other Expense:	0.00
675d9a8e401f7115e66d67						Round Off:	0.25
ACK: 122422573250984						Total Amount:	1,091,365.00
						TCS %:	0.100
						TCS Net Payable:	1092456.00

Bank Details:

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

Ten Lac Ninty Two Thousand Four Hundred Fifty Six 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory