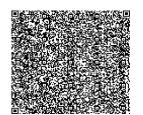


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

SB2024-25-6257

31/07/2024

Maharashtra

Do No:

6945

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

8

31/07/2024 **JODHPUR** 

9413574437

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo. 9413574437

City: JODHPUR **RAJASTHAN** 

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

State:

Pan No: AAWFN5271G

Driver No:

9414406878

Mill Name: FSSAI No:

**NAHATAENTER** RefBy

Dispatched From: AMAHADA

**AMAHADA** 

Lorry No:

**RJ19GE5529** 

Season:

**RAJASTHAN** 

AAWFN5271G

23/24 **JODHPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 340.00 50 680 3672.00 1248480.00 Sale Rate: 3665.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1248480.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271803504925 **Eway Bill No:** IGST: 5.00 62424.00 EwayBill ValidDate: 08-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ac6868412c91b1a80ff68a03121d2c144ac7478a9a5 Round Off: 0.00 62b0ba1417782792d20c8 ACK: 122422456848536 **Total Amount:** 1,310,904.00 TCS %: 0.100 1311.00 1312215.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twelve Thousand Two Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**