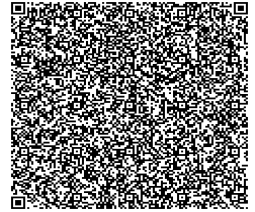




NAVKA TRADERS

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: SB2024-25-3596	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4025	Date Of Supply: 03/06/2024
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: SBHINDA Driver No: 7023697665
FSSAI No :
RefBy NAHATAENTER Season: 23-24
Dispatched From: SBHINDA Lorry No: RJ19GF4981 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3615.00	415725.00
Sale Rate:	3608.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						415725.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291773818668						IGST:	20786.25
EwayBill ValidDate: 10-06-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: c876fd4a9b3d4e7ee367a1b25b320945fa41f12fb475						Other Expense:	0.00
6a1a138cf3403d2a5240						Round Off:	-0.25
ACK: 122421659764948						Total Amount:	436,511.00
						TCS %:	0.000
						TCS Net Payable:	436511.00

Bank Details:

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

Four Lac Thirty Six Thousand Five Hundred Eleven 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
Authorised Signatory