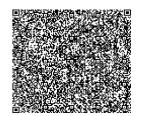


NAVKAR TRADERS

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

11024

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-9940

Invoice Date: 28/09/2024

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

State: Maharashtra

SHOP NO. I-1ST/8 MANDORE ROAD

9413574437

narashtra State Code:

Do No:

RAJASTHAN

Pan No: AAWFN5271G

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

ShipTo, **9413574437**

City: JODHPUR State: RAJASTHAN

Road

28/09/2024

JODHPUR

GST: 08AAWFN5271G1ZQ

State Code: 8 Pan No: AAWFN5271G

8003379217

27AABHJ9303C1ZM

FSSAI No : TAN No :

TAN No :

State:

Mill Name: S JARANDESH

FSSAI No:

State Code:

FSSAI No:

Buver.

BillTo.

City: JODHPUR

RefBy NAHATAJODHPU

Dispatched From: S JARANDESH

Lorry No:

RJ19GH7871

Driver No:

Season:

23-24

JODHPUR

RAJASTHAN

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3592.00 1472720.00 820 Sale Rate: 3585.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1472720.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251834350630 **Eway Bill No:** IGST: 5.00 73636.00 EwayBill ValidDate: 06-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c7c3459ee9a25486f99736fbd2dc9f9464eb024361e Round Off: 0.00 138dee284f8da3e5013e0 ACK: 122423298538713 **Total Amount:** 1,546,356.00 TCS %: 0.100 1546.00 1547902.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Nine Hundred Two 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

For, NAVKAR TRADERS

Authorised Signatory