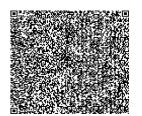


NAVKAR TRADERS

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:

SB2024-25-7685

24/08/2024

Maharashtra

State Code:

Do No:

8590

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

8

SHOP NO. I-1ST/8 MANDORE ROAD

Road

27AABHJ9303C1ZM

24/08/2024 **JODHPUR**

9413574437

State:

RAJASTHAN

RAJASTHAN

Pan No: AAWFN5271G

State: Buver.

Invoice No:

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

FSSAI No: TAN No:

State: **RAJASTHAN**

State Code:

FSSAI No: TAN No:

ShipTo,

City: JODHPUR

Driver No:

8890019656

23-24

FSSAI No: RefBy

Mill Name:

NAHATAJODHPU

SKOLPEWADI

Dispatched From: SKOLPEWADI

Lorry No:

RJ19GD9576

JODHPUR

Season:

lars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
R 50 KG		17011490	305.00	50	610	3634.00	1108370.00
Rate:	3627.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
9 :				Taxable Amount:			1108370.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Bill No:	251815260598			IGS	ST:	5.00	55418.50
EwayBill ValidDate: 30-08-2024				Rate	e Diff:/Qntl:		0.00
ice No:	03228437745f14471d6996053d9fdcaf1aa527c290a			Oth	er Expense:		0.00
	1134d4db296c0bb675f8		021 02000	Rou	ınd Off:		0.50
•	122422782014519			Tota	al Amount:		1,163,789.00
				TCS	S %:	0.100	1164.00
				TCS	Net Payable:		1164953.00
					TCS	TCS Net Payable:	TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Four Thousand Nine Hundred Fifty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory