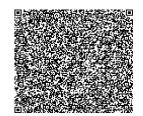


NAVKAR TRADERS

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: Invoice No:

SB2024-25-12221

Invoice Date:

26/10/2024

Maharashtra State Code:

Do No:

Date Of Supply: 13548

27

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Consigned To,

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

26/10/2024

SHOP NO. I-1ST/8 MANDORE ROAD

Road

JODHPUR

9413574437

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAWFN5271G

Driver No:

City: JODHPUR

TAN No:

8

8209903734

Mill Name:

BSAKHARWADI

FSSAI No:

RefBy

NAHTATRADING

Dispatched From: BSAKHARWADI

Lorry No:

RJ19GJ4449

Season:

RAJASTHAN

Pan No: AAWFN5271G

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3572.00	732260.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			732260.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221849716943			IGS [.]	T:	5.00	36613.00
EwayBill ValidDate: 02-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	74996ac27ffb12672352462e9ac1f059504a7934f506 50a6cb4efbe7daa529d6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423717496149			Tota	I Amount:		768,873.00
				TCS	%:	0.100	769.00
				TCS	Net Payable:		769642.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Six Hundred Fourty Two 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