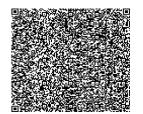


## **NAVKAR TRADERS**

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

13089

## **TAX INVOICE**

Reverse Charge:

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

Invoice No: SB2024-25-11906

Invoice Date: 22/10/2024

SHOP NO. I-1ST/8 MANDORE ROAD

9413574437

State: Maharashtra State Code:

27

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

Road

22/10/2024

**JODHPUR** 

ShipTo, 9413574437

City: JODHPUR State: **RAJASTHAN** 

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G 8

27AABHJ9303C1ZM

FSSAI No:

TAN No:

**RAJASTHAN** 

Pan No: AAWFN5271G

Do No:

Mill Name: **BJAISHREERAM** 

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo,

City: JODHPUR

RefBy NAHATAJODHPU

Dispatched From: BJAISHREERAM

Driver No:

Season:

9079072701

23-24

Lorry No: **RJ19GE7978**  To:

**JODHPUR** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3582.00	1235790.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1235790.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	221847038274			IGS <sup>-</sup>	Т:	5.00	61789.50
EwayBill ValidDate: 29-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6ffbbb00438d635f1148715b6dee5eb598da7feb8174 ae14ae3e82bc33de3548			Othe	er Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122423649464250			Tota	l Amount:		1,297,580.00
				TCS	%:	0.100	1298.00
				TCS	Net Payable:		1298878.00

**Bank Details:** 

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

Twelve Lac Ninty Eight Thousand Eight Hundred Seventy Eight 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**