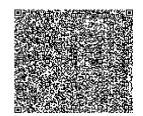


NAVKAR TRADERS

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

8667

27

TAX INVOICE

Reverse Charge:

SB2024-25-7745

26/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/08/2024 Place Of Supply:

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

FSSAI No: TAN No:

Consigned To,

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

ShipTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G 8

FSSAI No: TAN No:

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy NAHATAJODHPU Driver No:

8890019656

23-24

Season: Dispatched From: SKOLPEWADI Lorry No: RJ19GD9576 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3634.00	1108370.00
Sale Rate:	3627.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1108370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251815794068			IGS	T:	5.00	55418.50
EwayBill ValidDate: 01-09-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f7fc64d76d477664fb1d66188bd4759b4f62a4eed9f2			Oth	er Expense:		0.00
	08e89dd3f5b6130d512c		Rou	ind Off:		0.50	
ACK:	122422796079692			Tota	al Amount:		1,163,789.00
				TCS	3 %:	0.100	1164.00
				TCS	Net Payable:		1164953.00

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