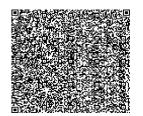


NAVKAR TRADERS

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

5425

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-4836

02/07/2024 Maharashtra Do No:

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/07/2024

Place Of Supply:

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo. 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

Pan No: AAWFN5271G State Code:

FSSAI No: TAN No:

Mill Name:

Grade:

Consigned To.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

ShipTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code: Pan No: 8

FSSAI No: TAN No:

FSSAI No: 10017022005855 RefBy **NAHATAENTER**

Dispatched From: NPIYUSH

NPIYUSH

Lorry No:

RJ19GG5550

Driver No:

Season:

8949381448

AAWFN5271G

23/24

JODHPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3597.00 1510740.00 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00

271788604580 **Eway Bill No:** EwayBill ValidDate: 09-07-2024

Elnvoice No: 3d28a01fae2b1346b745db5acaf5caec2c2ef1397d9c

SUPER S/30 (S1)

d5b8aaef8e0ba1940e98

ACK: 122422059733413 CGST: SGST: IGST: Rate Diff:/Qntl:

Other Expense:

Taxable Amount:

5.00 75537.00

1510740.00

1587863.00

0.00

0.00

0.00 0.00

Round Off: 0.00 **Total Amount:** 1,586,277.00 TCS %: 0.100 1586.00

0.00

0.00

TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Seven Thousand Eight Hundred Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory