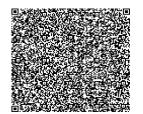


NAVKAR TRADERS

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:

SB2024-25-11817

21/10/2024

Maharashtra

Do No:

13001 State Code: 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

21/10/2024

JODHPUR

Road

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:

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:

Driver No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: PDAUND

Season:

6376273791

23-24

Lorry No: RJ19GJ6640 **JODHPUR** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3637.00 1527540.00 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 **SR1 REFINED** Grade: **Taxable Amount:** 1527540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211846532716 IGST: 5.00 76377.00 EwayBill ValidDate: 28-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8c11110a809fc9cf7b540556d2e75a7cba1a14ae970 Round Off: 0.00 be3f1bc55d1f0b257f664 ACK: 122423636878268 **Total Amount:** 1,603,917.00 TCS %: 0.100 1604.00

Bank Details:

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

Sixteen Lac Five Thousand Five Hundred Twenty One 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

mfain

MANDATE

1605521.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory