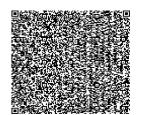


NAVKAR TRADERS

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

14529

TAX INVOICE

Reverse Charge:

SB2024-25-13149

Invoice Date: 12/11/2024

State: Maharashtra Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 12/11/2024

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

Place Of Supply:

Consigned To,

JODHPUR

9413574437

RAJASTHAN

Buver.

Invoice No:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

Pan No: AAWFN5271G

Driver No:

City: JODHPUR GST: 08AAWFN5271G1ZQ

State Code: 8 Pan No: AAWFN5271G

6375024470

State: RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

Mill Name: **KSHIVSHAKTI**

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: KSHIVSHAKTI

Lorry No:

RJ19GH7127

Season:

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3532.00	1448120.00
Sale Rate:	3525.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1448120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231857430559			IGS	T:	5.00	72406.00
EwayBill ValidDate: 20-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f88faab0d110f7de25acf1845a00c5e8bf6d9932111a 35f11dbe63a6306d4de 122423953011870			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,520,526.00
				TCS	%:	0.100	1521.00
				TCS	Net Payable:		1522047.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Fourty Seven 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