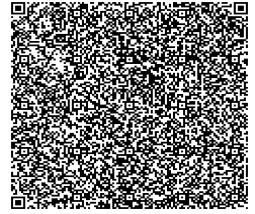




NAVKA TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12609	Transport Mode: Road
Invoice Date: 01/11/2024 Do No: 13802	Date Of Supply: 01/11/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD BillTo, 9413574437 City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ State Code: 8 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: 8 Pan No: AAWFN5271G FSSAI No : TAN No :

Mill Name: AKANCHESHWER Driver No: 7300377871
FSSAI No :
RefBy NAHTATRADING Season: 23-24
Dispatched From: AKANCHESHWER Lorry No: RJ19GF3754 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3568.00	231920.00
Sale Rate:	3561.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			231920.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201852955300				IGST:	5.00		11596.00
EwayBill ValidDate: 09-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a9e60363dd00c97a883c6d32b360cea33e64097f84				Other Expense:			0.00
e70c41d2f3414ea0596ff2				Round Off:			0.00
ACK: 122423806789837				Total Amount:			243,516.00
				TCS %:	0.100		244.00
				TCS Net Payable:			243760.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Fourty Three Thousand Seven Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory