

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

10454

27

TAX INVOICE

Reverse Charge:

SB2024-25-9443

23/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/09/2024

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

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

TCS %:

TCS Net Payable:

FSSAI No:

TAN No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy **NAHTATRADING**

Dispatched From: NPRASAD

Driver No:

8890504016

Season:

23-24

Lorry No: RJ19GG5117 **JODHPUR Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 340.00 50 680 3597.00 1222980 00 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1222980.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231830892271 **Eway Bill No:** IGST: 5.00 61149.00 EwayBill ValidDate: 29-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b5340858a00a7f8ab6dbaad9259d7ee485609654a Round Off: 0.00 00ff0ea40d0567ef0ae59d ACK: 122423207330131 **Total Amount:** 1,284,129.00

Bank Details:

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

Twelve Lac Eighty Five Thousand Four Hundred Thirteen 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

0.100

MANDATE

1284.00 1285413.00

For, NAVKAR TRADERS

Authorised Signatory