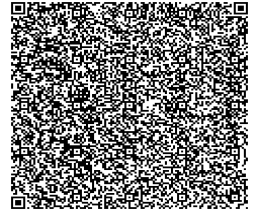




# NAVKAAR TRADERS

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: SB2024-25-7061	Transport Mode: Road
Invoice Date: 13/08/2024 Do No: 7888	Date Of Supply: 13/08/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD	Consigned To, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD
BillTo, 9413574437	ShipTo, 9413574437
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AAWFN5271G1ZQ	GST: 08AAWFN5271G1ZQ
State Code: 8 Pan No: AAWFN5271G	State Code: 8 Pan No: AAWFN5271G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 7733003159  
FSSAI No :  
RefBy NAHATAJODHPU Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GH1133 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3597.00	719400.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			719400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281809515911				IGST:	5.00		35970.00
EwayBill ValidDate: 20-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 33f699a77c813947c8c665bcf665f1ee8451790da0f7				Other Expense:			0.00
fce9f7feff69ddf1a7f8				Round Off:			0.00
ACK: 122422633715330				Total Amount:			755,370.00
				TCS %:	0.100		755.00
				TCS Net Payable:			756125.00

### Bank Details:

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

Seven Lac Fifty Six Thousand One Hundred Twenty Five 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory