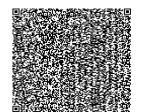


NAVKAR TRADERS

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

6944

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-6255

Invoice Date: 31/07/2024

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/07/2024

Place Of Supply: **JODHPUR RAJASTHAN**

Buver.

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:

TAN No:

Mill Name: **AMAHADA** Driver No: 9414406878

FSSAI No:

NAHATAENTER RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GE5529

Season:

23-24

JODHPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 5 00 50 3672.00 18360 00 10 Sale Rate: 3665.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 18360.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251803368961 **Eway Bill No:** IGST: 5.00 918.00 EwayBill ValidDate: 07-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc35ec377bbc577104aa47ef225681375f1f00e8f002 Round Off: 0.00 bb79a43d2db7be881ab2 ACK: 122422453267420 **Total Amount:** 19,278.00 TCS %: 0.100 19.00 19297.00 TCS Net Payable:

Bank Details:

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

Ninteen Thousand Two Hundred Ninty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory