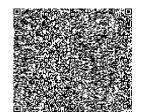


## **NAVKAR TRADERS**

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

TAX	INV	O	ICF

Reverse Charge: NO

Invoice No: SB2024-25-12220

Invoice Date: 26/10/2024

State: Maharashtra

aharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/10/2024

Place Of Supply: JODHPUR RAJASTHAN

Buver.

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: 8 Pan No: AAWFN5271G

FSSAI No : TAN No : DOAD OUGDNO

13549

27

SHOP NO. I-1ST/8 MANDORE ROAD

ShipTo, **9413574437** 

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

**NAHTA TRADING COMPANY** 

State Code: 8 Pan No: AAWFN5271G

FSSAI No : TAN No :

Consigned To,

Mill Name: BSAKHARWADI Driver No:

FSSAI No:

RefBy NAHTATRADING

Dispatched From: BSAKHARWADI

RJ19GJ4449

Lorry No:

Season:

8209903734

To: **JODHPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3622.00	724400.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30		Taxa	724400.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201849702649			IGS	T:	5.00	36220.00
EwayBill ValidDate: 02-11-2024			Rate Diff:/Qntl:			0.00	
Elnvoice No:	d34d0580c7f8133	357c47632	Othe	er Expense:		0.00	
	db91bdf36ad938c34e0c			Rou	nd Off:		0.00
ACK:	122423717087756		Total Amount:			760,620.00	
				TCS	%:	0.100	761.00
				TCS	Net Payable:		761381.00

Bank Details:

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

Seven Lac Sixty One Thousand Three Hundred Eighty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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**