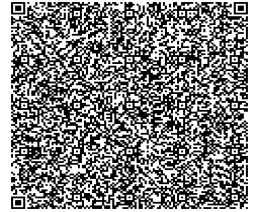




NAVKAR TRADERS

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 INVOICE

| | |
|--|---|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-8608 | Transport Mode: Road |
| Invoice Date: 06/09/2024 Do No: 9550 | Date Of Supply: 06/09/2024 |
| 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: NPIYUSH Driver No: 7300377871
FSSAI No : 10017022005855
RefBy NAHATAJODHPU Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ19GF3754 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3572.00 | 1482380.00 |
| Sale Rate: | 3565.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 1482380.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 271822591250 | | | | | | IGST: | 74119.00 |
| EwayBill ValidDate: 14-09-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 9a6708f1ceffccfc52aa5fd4c4f1a667db6e989e79d58 | | | | | | Other Expense: | 0.00 |
| 53f93964551b72a8e19 | | | | | | Round Off: | 0.00 |
| ACK: 122422996797154 | | | | | | Total Amount: | 1,556,499.00 |
| | | | | | | TCS %: | 0.100 1556.00 |
| | | | | | | TCS Net Payable: | 1558055.00 |

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Fifty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory