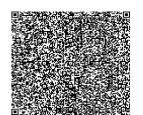


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-18706

Invoice Date:

21/01/2025

Maharashtra

Do No:

State Code: 27

Transport Mode: 20252

Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

8

SHOP NO. I-1ST/8 MANDORE ROAD

21/01/2025 **JODHPUR** 

9413574437

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo. 9413574437

City: JODHPUR State: **RAJASTHAN** 

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

K GUPPI

Pan No: AAWFN5271G

TAN No:

Driver No:

City: JODHPUR

9468845015

State:

Pan No:

Mill Name: FSSAI No:

RefBy

**NAHTATRADING** 

Dispatched From: K GUPPI

Lorry No:

**RJ19GH2785** 

Season:

**RAJASTHAN** 

AAWFN5271G

**JODHPUR** 

24/25

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3597.00 1258950 00 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1258950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281895171912 **Eway Bill No:** IGST: 5.00 62947.50 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ae460ebeff42cd71ba7939836193f75440d2b0b63e Round Off: 0.50 23634143fc03e9af5e7fd ACK: 122524949619345 **Total Amount:** 1,321,898.00 TCS %: 0.100 1322.00 1323220.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twenty Three Thousand Two Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**