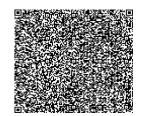


NAVKAR TRADERS

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: SB2024-25-11159

Invoice Date: 12/10/2024

State: Maharashtra

Do No: 12383 State Code:

27

Date Of Supply: 12/10/2024

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

8

SHOP NO. I-1ST/8 MANDORE ROAD

JODHPUR

9413574437

Road

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

Pan No: AAWFN5271G

Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

Pan No: AAWFN5271G

Driver No:

City: JODHPUR

8619051622

Mill Name: FSSAI No:

RefBy **NAHATAENTER**

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ19GF9963

Season:

23/24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3597.00	1222980.00
Sale Rate:	Rate: 3590.00 + 7.00 Commission				ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1222980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251841713293			IGS	T:	5.00	61149.00
EwayBill ValidDate: 19-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 848e25c618ec7fafb81c48de6bf19a9b9e71081f647c 16efd61fa0e1a68b4273				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423517669972			Tota	I Amount:		1,284,129.00
				TCS	%:	0.100	1284.00
				TCS	Net Payable:		1285413.00

Bank Details:

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

Twelve Lac Eighty Five Thousand Four Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory