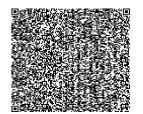


NAVKAR TRADERS

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:

SB2024-25-14453

Invoice Date: 07/12/2024

Maharashtra

Do No: State Code:

15947

27

Our GST Number: Transport Mode: Date Of Supply:

Road 07/12/2024

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

FSSAI No: TAN No:

Consigned To,

Place Of Supply:

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**

FSSAI No:

NAHATAENTER RefBy

Dispatched From: AMAHADA

Driver No:

8955330426

Season:

23-24

Lorry No:

RJ19GF3542

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3432.00	1184040.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1184040.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271870870325			IGS ⁻	Τ:	5.00	59202.00
EwayBill ValidDate: 14-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	18ad1e04067f0e411837835e5314a7e4db35c7ff0aa 357cf635a85563f54b344			Othe	er Expense:		0.00
2 10.00				Rou	nd Off:		0.00
ACK:	122424316401154			Tota	l Amount:		1,243,242.00
				TCS	%:	0.100	1243.00
				TCS	Net Payable:		1244485.00

Bank Details:

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

Twelve Lac Fourty Four Thousand Four Hundred Eighty Five 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