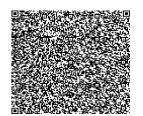


NAVKAR TRADERS

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: SB2024-25-11446

Invoice Date: 15/10/2024

State: Maharashtra

Do No: 12548

State Code: 27

Our GST Number: Transport Mode:

Consigned To.

Date Of Supply:

Place Of Supply:

15/10/2024 **JODHPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo. 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

Pan No: AAWFN5271G State Code:

FSSAI No: TAN No:

SHOP NO. I-1ST/8 MANDORE ROAD

ShipTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

NAHTA TRADING COMPANY

State Code: Pan No: AAWFN5271G 8

FSSAI No:

TAN No:

Mill Name: S JARANDESH

FSSAI No:

RefBy **NAHTATRADING**

Driver No:

9413850347

Season:

23-24

Dispatched From: S JARANDESH

Lorry No:

RJ19GH8942

JODHPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 160.00 50 3587.00 573920 00 320 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 573920.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211843189995 **Eway Bill No:** IGST: 5.00 28696.00 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8f1053a6ce02f39282eaa118b1c1346d10fe5e2cc2eb Round Off: 0.00 b81551d13456fa9e6ac7 ACK: 122423554668978 **Total Amount:** 602,616.00 TCS %: 0.100 603.00 603219.00 TCS Net Payable:

Bank Details:

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

Six Lac Three Thousand Two Hundred Ninteen 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