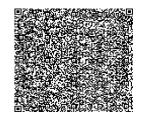


## **NAVKAR TRADERS**

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:

SB2024-25-8440

05/09/2024

Maharashtra

Do No: State Code: 9435

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

8

05/09/2024 **JODHPUR** 

9413574437

State:

9649484502

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**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:

State Code:

FSSAI No:

TAN No:

City: JODHPUR

**AMAHADA** FSSAI No:

Mill Name:

**NAHATAJODHPU** RefBy

Dispatched From: AMAHADA

Lorry No:

**RJ19GG5117** 

Season:

**RAJASTHAN** 

Pan No: AAWFN5271G

23-24

**JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3612.00	614040.00
Sale Rate:	3605.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			614040.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231821652316			IGS'	Γ:	5.00	30702.00
EwayBill ValidDate: 12-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b2dabf69557bf6f1d75adc92adaffe04f7af6d23eedf52 7ba016799f5f7f1779			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122422968528135			Tota	l Amount:		644,742.00
				TCS	%:	0.100	645.00
				TCS	Net Payable:		645387.00

**Bank Details:** 

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

Six Lac Fourty Five Thousand Three Hundred Eighty Seven 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**