

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

8167

27

TAX INVOICE

Reverse Charge:

SB2024-25-7297

17/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 17/08/2024 Place Of Supply:

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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,

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: **NPRAVRA**

FSSAI No:

RefBy NAHATAJODHPU

Driver No: 9928355262

Season:

23-24

Dispatched From: NPRAVRA Lorry No: **RJ19GH5709 JODHPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3617.00	1482970.00
Sale Rate: 3610.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:		1482970.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271811505499			IGS	T:	5.00	74148.50
Date: 23-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 18912cdce9374c1aebf707429f8954a8db5c0fc2a5b5				er Expense:		0.00
0561f62bb5a68b99bc8b			Rou	nd Off:		0.50
122422682863282			Tota	I Amount:		1,557,119.00
			TCS	s %:	0.100	1557.00
			TCS	Net Payable:		1558676.00
	3610.00 + 7.00 Commiss SUPER S/30 (S1) 271811505499 Date: 23-08-2024 18912cdce9374c1aebf70 0561f62bb5a68b99bc8b	17011490 3610.00 + 7.00 Commission SUPER S/30 (S1) 271811505499 Date: 23-08-2024 18912cdce9374c1aebf707429f8954a8db5 0561f62bb5a68b99bc8b	17011490 410.00 3610.00 + 7.00 Commission SUPER S/30 (S1) 271811505499 Date: 23-08-2024 18912cdce9374c1aebf707429f8954a8db5c0fc2a5b5 0561f62bb5a68b99bc8b	17011490 410.00 50 3610.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax. CG: \$63 271811505499 IGS Date: 23-08-2024 Rate: 18912cdce9374c1aebf707429f8954a8db5c0fc2a5b5 0561f62bb5a68b99bc8b Rout 122422682863282 Tota	17011490 410.00 50 820 3610.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271811505499 IGST: Pate: 23-08-2024 Rate Diff:/Qntl: 18912cdce9374c1aebf707429f8954a8db5c0fc2a5b5 0561f62bb5a68b99bc8b 122422682863282 Total Amount: TCS %:	17011490 410.00 50 820 3617.00 3610.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 271811505499 IGST: 5.00 Date: 23-08-2024 Rate Diff:/Qntl: Other Expense: 0561f62bb5a68b99bc8b Round Off: 122422682863282 Total Amount:

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Six Hundred Seventy Six 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