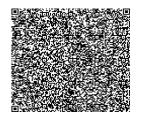


## **NAVKAR TRADERS**

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:

SB2024-25-8982

15/09/2024

Maharashtra

Do No: State Code:

10028 27

Date Of Supply: Place Of Supply:

15/09/2024

**JODHPUR** 

Road

**RAJASTHAN** 

27AABHJ9303C1ZM

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,

Our GST Number:

Transport Mode:

**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: **NPRASAD** 

FSSAI No:

RefBy **NAHATAENTER**  Driver No:

8107054128

23-24

Season: Dispatched From: NPRASAD Lorry No: **RJ19GH5771 JODHPUR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 405.00 | 50          | 810          | 3572.00 | 1446660.00   |
| Sale Rate:                     | 3565.00 + 7.00 Commission  |          |        | Freight:    |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Tax         | able Amount: |         | 1446660.00   |
|                                |  |          |        | CG          | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 261826605088   |          |        | IGS         | T:           | 5.00    | 72333.00     |
| EwayBill ValidDate: 21-09-2024 |  |          |        | Rate        | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 544bc53a1d5bd8d42d740add80b7acd0e220fe5f3f5<br>64f3498f0bac4517c986a |          |        | Oth         | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou         | nd Off:      |         | 0.00         |
| ACK:                           | 122423101476692  |          |        | Tota        | I Amount:    |         | 1,518,993.00 |
|                                |  |          |        | TCS         | s %:         | 0.100   | 1519.00      |
|                                |  |          |        | TCS         | Net Payable: |         | 1520512.00   |
|                                |  |          |        |             |              |         |              |

**Bank Details:** 

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

Fifteen Lac Twenty Thousand Five Hundred Twelve 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**