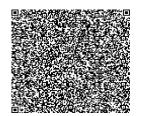


NAVKAR TRADERS

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:

SB2024-25-8161

Invoice Date: 31/08/2024

Maharashtra

Do No: State Code: 9060

27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 31/08/2024

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

8

SHOP NO. I-1ST/8 MANDORE ROAD

Place Of Supply:

Consigned To.

City: JODHPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

JODHPUR

9413574437

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:

FSSAI No: TAN No:

Pan No: AAWFN5271G

Driver No:

8890380615

State:

Pan No:

Mill Name: FSSAI No:

RefBy

NAHATAENTER

SSANJIVANI

Dispatched From: SSANJIVANI

Lorry No:

RJ19GG4515

Season:

RAJASTHAN

AAWFN5271G

23-24

JODHPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3587.00 1470670 00 820 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1470670.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291819209119 **Eway Bill No:** IGST: 5.00 73533.50 EwayBill ValidDate: 07-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: 077d297f89fdf25b5e1e721ee658d4dd402b8c7575e 08f6df5ca02f8b6e5526d

122422891401705

Round Off: **Total Amount:**

1,544,204.00

TCS %: TCS Net Payable: 0.100

1545748.00

1544.00

0.50

Bank Details:

ACK:

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

Fifteen Lac Fourty Five Thousand Seven Hundred Fourty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory