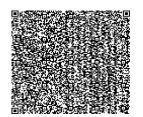


NAVKAR TRADERS

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

8693

TAX INVOICE

Reverse Charge:

SB2024-25-7746

Invoice Date: 26/08/2024

Maharashtra

State Code: 27

Do No:

Our GST Number: Transport Mode:

Road

SHOP NO. I-1ST/8 MANDORE ROAD

Date Of Supply: 26/08/2024

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

Place Of Supply:

Consigned To.

JODHPUR

9413574437

State:

Pan No:

7976395029

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

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:

TAN No:

FSSAI No:

State Code:

ShipTo,

City: JODHPUR

Driver No:

8

Mill Name: **SKOLPEWADI**

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: SKOLPEWADI

Lorry No:

RJ41GA4036

Season:

RAJASTHAN

AAWFN5271G

23-24

JODHPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 30.00 50 3607.00 108210 00 60 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 108210.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211815796116 **Eway Bill No:** IGST: 5.00 5410.50 EwayBill ValidDate: 01-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** abe824beae1b8af6fbfe0f076ebec2c39715271071b2 Round Off: 0.50 05a80db2b215914734d3 ACK: 122422796136696 **Total Amount:** 113,621.00 TCS %: 0.100 114.00 113735.00 TCS Net Payable:

Bank Details:

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

One Lac Thirteen Thousand Seven Hundred Thirty Five 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