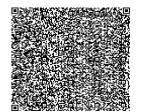


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-7744

Invoice Date: 26/08/2024

Maharashtra

State Code:

Do No:

8591

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

26/08/2024

Road

**JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**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: **SKOLPEWADI** 

FSSAI No:

RefBy **NAHATAENTER** 

Dispatched From: SKOLPEWADI

Lorry No:

RJ19GD9576

Driver No:

Season:

8890019656

**JODHPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3632.00	145280.00
Sale Rate:	3625.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		145280.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241815791123			IGS <sup>.</sup>	Т:	5.00	7264.00
EwayBill ValidD	Date: 01-09-2024				Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 7537112b1f923db2d867e35e837c4c4ed6b830dd2b 5d9ae9fb56a0afeef57560			Othe	er Expense:		0.00	
			0000dd2b	Rou	nd Off:		0.00
<b>ACK:</b> 122422	122422795997577			Tota	l Amount:		152,544.00
				TCS	%:	0.100	153.00
				TCS	Net Payable:		152697.00

**Bank Details:** 

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

One Lac Fifty Two Thousand Six Hundred Ninty 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**