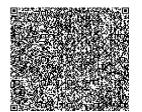


NAVKAR TRADERS

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

7164

27

TAX INVOICE

Reverse Charge: NO

SB2024-25-6338

Invoice Date: 02/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

02/08/2024

Place Of Supply:

JODHPUR

27AABHJ9303C1ZM

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: 8 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: 8 Pan No: AAWFN5271G

FSSAI No :

TAN No:

Mill Name: AMALINAGAR

FSSAI No:

RefBy NAHATAENTER

Dispatched From: AMALINAGAR

Lorry No:

RJ19GG0078

Driver No:

Season:

8209946243

23/24

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3657.00	1517655.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1517655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241804068728			IGS	Т:	5.00	75882.75
EwayBill ValidDate: 09-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6cb8257247d3b673c5856c74ef7c6a639d2cd24f84b			Othe	er Expense:		0.00
98ae99f127fc8afee859a			Round Off:			0.25	
ACK:	122422475263666			Tota	l Amount:		1,593,538.00
				TCS	%:	0.100	1594.00
				тсѕ	Net Payable:		1595132.00

Bank Details:

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

Fifteen Lac Ninty Five Thousand One Hundred Thirty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory