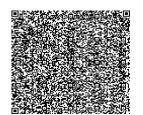


NAVKAR TRADERS

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

9059

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

Invoice No: SB2024-25-8103

Invoice Date: 31/08/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Place Of Supply:

Our GST Number:

JODHPUR

Road

31/08/2024

27AABHJ9303C1ZM

RAJASTHAN

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: S JARANDESH

FSSAI No:

RefBy **NAHATAENTER**

Driver No:

9660115935

23-24

Season: Dispatched From: S JARANDESH Lorry No: RJ19GJ2449 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3587.00	1452735.00
Sale Rate:	3580.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1452735.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241818930426			IGS	T:	5.00	72636.75
EwayBill Validl	Date: 07-09-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	921b7cebf305fa1afe38fdd45053eb18f4902e0f91722	Oth	er Expense:		0.00		
	da090e9ead87336a666	44 1000000 101 100	200101122	Rou	ınd Off:		0.25
ACK:	122422883089322			Tota	al Amount:		1,525,372.00
				TCS	3 %:	0.100	1525.00
				TCS	Net Payable:		1526897.00

Bank Details:

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

Fifteen Lac Twenty Six Thousand Eight 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