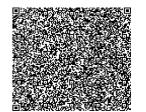


NAVKAR TRADERS

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

11743

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-10639

Invoice Date: 06/10/2024

State: Maharashtra State Code:

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:

SHOP NO. I-1ST/8 MANDORE ROAD

Do No:

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

NAHTA TRADING COMPANY

State Code: Pan No: AAWFN5271G 8

9413574437

27AABHJ9303C1ZM

Road

06/10/2024

JODHPUR

FSSAI No: TAN No:

ShipTo,

Mill Name: **PGAURI**

FSSAI No:

RefBy **NAHATAENTER**

Driver No:

9887849898

23-24

RAJASTHAN

Season: Dispatched From: PGAURI Lorry No: RJ19GJ5936 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: REFIN	REFINE SINGHAL S/30			Tax	able Amount:		1478870.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221838354741			IGS	ST:	5.00	73943.50
EwayBill Valid	Date: 12-10-2024			Rat	e Diff:/Qntl:		0.00
	4e0b86af5c686e6297f7ea369701bdeb737f03400bb	Oth	er Expense:		0.00		
	073ff8b63bf0fa3c50447		10010000	Roi	und Off:		0.50
ACK:	122423422832885			Tot	al Amount:		1,552,814.00
				тс	S %:	0.100	1553.00
				TC	S Net Payable:		1554367.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand Three Hundred Sixty 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