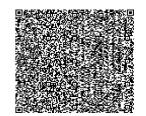


NAVKAR TRADERS

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

13965

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12606

01/11/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

Place Of Supply:

Our GST Number:

01/11/2024 **JODHPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

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: **KKRANTI**

FSSAI No:

RefBy **NAHATAENTER**

Dispatched From: KKRANTI

Driver No:

7850992372

Season:

23/24

Lorry No:

RJ19GK3129

JODHPUR To:

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	205.00	50	410	3577.00	733285.00
Sale Rate: 3570.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: SUPER S/30 (S1)			Taxa	able Amount:		733285.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261852951278			IGS	T:	5.00	36664.25
ate: 08-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c24ffd6b1089607308a910c9813dc4cf1d58430e051 2b489bf78b86d6d91eb94			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
ACK : 122423806582854			Tota	I Amount:		769,949.00
			TCS	%:	0.100	770.00
			TCS	Net Payable:		770719.00
	SUPER S/30 (S1) 261852951278 ate: 08-11-2024 c24ffd6b1089607308a91 2b489bf78b86d6d91eb9	3570.00 + 7.00 Commission SUPER S/30 (S1) 261852951278 ate: 08-11-2024 c24ffd6b1089607308a910c9813dc4cf1d58 2b489bf78b86d6d91eb94	3570.00 + 7.00 Commission SUPER S/30 (S1) 261852951278 ate: 08-11-2024 c24ffd6b1089607308a910c9813dc4cf1d58430e051 2b489bf78b86d6d91eb94	3570.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CGS 261852951278 IGS ate: 08-11-2024 Rate c24ffd6b1089607308a910c9813dc4cf1d58430e051 2b489bf78b86d6d91eb94 Rou 122423806582854 Tota	3570.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 261852951278 IGST: ate: 08-11-2024 Rate Diff:/Qntl: c24ffd6b1089607308a910c9813dc4cf1d58430e051 2b489bf78b86d6d91eb94 Round Off:	3570.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 261852951278 IGST: 5.00 ate: 08-11-2024 c24ffd6b1089607308a910c9813dc4cf1d58430e051 2b489bf78b86d6d91eb94 122423806582854 Total Amount: TCS %: 0.100

Bank Details:

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

Seven Lac Seventy Thousand Seven Hundred Ninteen 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