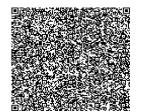


## **NAVKAR TRADERS**

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

5247

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-4654

28/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road Date Of Supply: 28/06/2024

SHOP NO. I-1ST/8 MANDORE ROAD

Place Of Supply:

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

8

**JODHPUR** 

9413574437

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo. 9413574437

City: JODHPUR State: **RAJASTHAN** 

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

Pan No: AAWFN5271G

Driver No:

City: JODHPUR

State:

Pan No:

9660502989

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AJAIHIND** 

FSSAI No:

**NAHATAENTER** RefBy

Dispatched From: AJAIHIND

Lorry No:

RJ19GH8020

Season:

**RAJASTHAN** 

AAWFN5271G

23-24 **JODHPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3532.00 1448120.00 820 Sale Rate: 3525.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1448120.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281786443917 IGST: 5.00 72406.00 EwayBill ValidDate: 06-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 248f1a6f1d1877a0d522e5472213928dc05bf67c643f Round Off: 0.00 c7e060777755108d2874 ACK: 122421994276065 **Total Amount:** 1,520,526.00 TCS %: 0.100 1521.00 1522047.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Two Thousand Fourty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**