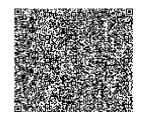


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-7400

20/08/2024

Maharashtra

State Code:

Do No:

8255

27

Date Of Supply: Place Of Supply:

City: JODHPUR

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

SHOP NO. I-1ST/8 MANDORE ROAD

Our GST Number:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

20/08/2024

Road

JODHPUR

9413574437

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

SKOLPEWADI

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

FSSAI No: TAN No:

6375392147

Driver No:

8

Mill Name: FSSAI No:

RefBy NAHATAJODHPU

Dispatched From: SKOLPEWADI

Lorry No:

RJ19GJ4929

Season:

To:

RAJASTHAN

Pan No: AAWFN5271G

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3634.00	1471770.00
Sale Rate:	3627.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1471770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281812642459			IGS	T:	5.00	73588.50
EwayBill ValidDate: 26-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	898793988d53bd4134db56f72e17b4dcb3321e887b			Othe	er Expense:		0.00
	68e3785841f90afead3ce		02100075	Rou	nd Off:		0.50
ACK:	122422709905069			Tota	I Amount:		1,545,359.00
				TCS	%:	0.100	1545.00
				TCS	Net Payable:		1546904.00

Bank Details:

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

Fifteen Lac Fourty Six Thousand Nine Hundred Four 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