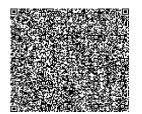


NAVKAR TRADERS

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:

Invoice No: SB2024-25-12081

Invoice Date: 24/10/2024

State: Maharashtra

13329 State Code: 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: JODHPUR

24/10/2024

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

8

SHOP NO. I-1ST/8 MANDORE ROAD

Place Of Supply:

JODHPUR

9413574437

State:

7023588108

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

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

Do No:

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

RefBy **NAHATAENTER**

PDAUND

Dispatched From: PDAUND

Lorry No:

RJ19GE4076

Driver No:

Season:

RAJASTHAN

Pan No: AAWFN5271G

23-24

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3617.00	1247865.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1247865.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251848568229			IGS'	Γ:	5.00	62393.25
EwayBill ValidDate: 31-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e41f8b1784a49b5d0fad2125411fe7dbaf287834e6f6 6dc33c905305a8107504			Othe	r Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423689078606			Tota	I Amount:		1,310,258.00
				TCS	%:	0.100	1310.00
				TCS	Net Payable:		1311568.00

Bank Details:

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

Thirteen Lac Eleven Thousand Five Hundred Sixty Eight 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