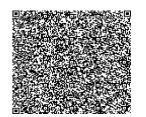


## **NAVKAR TRADERS**

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

HSN/ACS

15023

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-13584

21/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

27AABHJ9303C1ZM Road

Date Of Supply: 21/11/2024 Place Of Supply:

**JODHPUR** 

Buver.

State:

Invoice Date:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo. 9413574437

City: JODHPUR State: **RAJASTHAN** 

GST: 08AAWFN5271G1ZQ

Pan No: AAWFN5271G State Code:

FSSAI No: TAN No:

**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: **AMALINAGAR** 

FSSAI No:

**Particulars** 

**NAHTATRADING** RefBy

Dispatched From: AMALINAGAR

Driver No:

7742739863

Season:

23-24

Lorry No: Quntal

RJ19GJ4128

Packing(kg)

**JODHPUR** 

**RAJASTHAN** 

Rate Value 1451940.00

SUGAR 50 KG 17011490 420.00 50 840 3457.00 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1451940.00 CGST: 0.00 0.00 SGST: 0.00 0.00

251861881880 **Eway Bill No:** EwayBill ValidDate: 28-11-2024

**Elnvoice No:** 65c90fe9cf08564383f90dcaf62689e32c3e9db8feea

**Brand Name** 

27a4622b3afce125c4d1

122424067070362

IGST: Rate Diff:/Qntl: Other Expense:

Bags

5.00

0.00 1,524,537.00

TCS %:

Round Off:

0.100

1525.00

72597.00

0.00 0.00

TCS Net Payable:

**Total Amount:** 

1526062.00

Bank Details:

ACK:

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

Fifteen Lac Twenty Six Thousand Sixty Two 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**