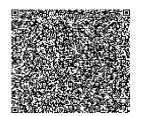


NAVKAR TRADERS

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:

SB2024-25-12594

Invoice Date:

Invoice No:

31/10/2024

Maharashtra

Do No: State Code: 13942

27

Our GST Number: Transport Mode:

Consigned To.

Road 31/10/2024

Date Of Supply: Place Of Supply:

NAHATA ENTERPRISES

I-8 MANDOR MANDI

City: JODHPUR

JODHPUR

9413574437

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAHATA ENTERPRISES

I-8 MANDOR MANDI

BillTo. 9413574437

City: JODHPUR

GST: 08AADFN8433D1ZD

State Code:

FSSAI No:

Pan No: AADFN8433D

State:

TAN No: JDHN00878D

KKRANTI

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHN00878D

GST: 08AADFN8433D1ZD

8

Driver No:

7850992372

Mill Name: FSSAI No:

RefBy

NAHATAENTER

Dispatched From: KKRANTI

Lorry No:

RJ19GK3129

Season:

RAJASTHAN

AADFN8433D

23/24 **JODHPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 205.00 50 3577.00 733285 00 410 Sale Rate: 3570.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 733285.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231852862450 **Eway Bill No:** IGST: 5.00 36664.25 EwayBill ValidDate: 07-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6518e78ab27f8898650fb400a05303b3aa6d0e2cb79 Round Off: -0.25 c7489fa49746b5770fe67 ACK: 122423803356072 **Total Amount:** 769,949.00 TCS %: 0.000 0.00 769949.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Nine Thousand Nine Hundred Fourty Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory