



NAVKAAR 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17501	Transport Mode:	Road
Invoice Date:	13/01/2025	Date Of Supply:	13/01/2025
DO No:	19228	Place Of Supply:	JODHPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD, Rajasthan, 342026		Consigned To, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD, RAJASTHAN 342001	
Bill To:	9413574437	Ship To,	9413574437
City:	JODHPUR	City:	JODHPUR
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAWFN5271G1ZQ	Gst NO:	08AAWFN5271G1ZQ
State Code:	8	State Code:	8
PAN No:	AAWFN5271G	PAN No:	AAWFN5271G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:K GUPPI

Driver No:9664048934

FSSAI No:

Ref By: NAHTATRADING

Season:24-25

Dispatched From:K GUPPI

Lorry No:RJ19GG9042

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3467.00	1352130.00

Sale Rate: 3460.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 281890519117

EwayBill

ValidDat 21/01/2025

e:

eInvoice 9429abc7d52ab1478f2eeebd0098236236d97b3daa81bd098db4

No: 576ad73a0abf

Ack: 122524836454194

Freight:	0.00	0.00
Taxable Amount:		1352130.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	67606.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		1421157.00
TCS:	0.100	1420.00
TCS Net Payable:		1421157.00

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

Fourteen Lakh Twenty One Thousand One Hundred and Fifty Seven Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory