



# NAV KAR 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:	SB2024-25-20466	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22169	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:	9413574437,9530364034	Ship To,	9413574437,9530364034
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:9950222591

FSSAI No:

Ref By: NAHTATRADING

Season:24/25

Dispatched From:K GUPPI

Lorry No:RJ19GH4242

To:JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3777.00	1548570

Sale Rate: 3770.00 + 7.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 291907936471

EwayBill ValidDat 20/02/2025

eInvoice fcc08b177838f480c12b5019e01eeb0a940057142dfd42f7c7c383

No: 6f9fe7fd7d

Ack: 122525294146584

Freight:	0.00	0.00
Taxable Amount:		1548570.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	77428.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		1627625.00
TCS:	0.100	1626.00
TCS Net Payable:		1627625.00

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

Sixteen Lakh Twenty Seven Thousand Six Hundred and Twenty Five 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 NAVKAR TRADERS

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory