

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-10334

Invoice No: Invoice Date:

12/09/2025

Maharashtra

Do No:

11450 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

12/09/2025 **JODHPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR GST: 08AAWFN5271G1ZQ

State Code:

8

Pan No: AAWFN5271G

State: RAJASTHAN

FSSAI No:

TAN No: Mill Name:

SJARANDESH

FSSAI No: RefBy

NAHTATRADING

Consigned To,

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

FSSAI No:

TAN No:

Driver No:

9001775700

Season:

24-25

Dispatched From: SJARANDESH Lorry No: RJ19GJ8059 **JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3857.00	1581370.00
Sale Rate:	3850.00 + 7.00		Freight:				0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1581370.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292035406050			IGS	ST:	5.00	79068.50
EwayBill ValidDate: 19/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d6b08d01191d011a83bc144ddb9f5e8265f9badd5ea 0b2579cc70531536135d6			Oth	er Expense:		0.00
				Roi	und Off:		0.50
ACK:	122528568805473			Tot	al Amount:		1,660,439.00
				TC	3 %:	0.000	0.00
				тс	S Net Payable:		1660439.00

Bank Details:

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

Sixteen Lac Sixty Thousand Four Hundred Thirty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory