

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:

NO

SB2025-26-8867

13/08/2025

Maharashtra

State:

State Code:

9831

27

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

13/08/2025 Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

NAHTA TRADING COMPANY

JODHPUR

GST: 08AAWFN5271G1ZQ

JODHPUR

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

8

BBARAMATI

Pan No: AAWFN5271G

RAJASTHAN

TAN No:

City:

State Code:

FSSAI No:

8209970795

Mill Name:

FSSAI No:

RefBy

NAHTATRADING

Dispatched From: **BBARAMATI** Lorry No:

RJ19GK2999

Driver No:

Season: To:

RAJASTHAN

AAWFN5271G

24-25 **JODHPUR**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1035320.00 260.00 50 520 3982.00 Sale Rate: 3975.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1035320.00

Eway Bill No: 212016991485 EwayBill ValidDate: 20/08/2025

eb32c42fa45b4d272905d0acb4e725cc839e9e7030 bf60b34bf36de97ef27993

ACK: 122528120448409 CGST: SGST: IGST: Rate Diff:/Qntl:

Other Expense:

Round Off: **Total Amount:**

0.000

0.00

0.00

5.00

1,087,086.00 0.00

TCS Net Payable:

TCS %:

1087086.00

0.00

0.00

0.00 0.00

0.00

51766.00

Bank Details:

Elnvoice No:

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

Ten Lac Eighty Seven Thousand Eighty Six 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory