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
Invoice No: **SB2025-26-10352**
Invoice Date: **12/09/2025** Do No: 11483
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **12/09/2025**
Place Of Supply: **JODHPUR** **RAJASTHAN**

Buyer,
NAHTA TRADING COMPANY
SHOP NO. I-1ST/8 MANDORE ROAD
City: **JODHPUR** State: **RAJASTHAN**
GST: **08AAWFN5271G1ZQ**
State Code: 8 Pan No: AAWFN5271G
FSSAI No :
TAN No :

Consigned To,
NAHTA TRADING COMPANY
SHOP NO. I-1ST/8 MANDORE ROAD
City: **JODHPUR** State: **RAJASTHAN**
GST: **08AAWFN5271G1ZQ**
State Code: 8 Pan No: AAWFN5271G
FSSAI No :
TAN No :

Mill Name: AASHTI Driver No: 8118809616
FSSAI No :
RefBy NAHTATRADING Season: **24-25**
Dispatched From: AASHTI Lorry No: **RJ19GH9918** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3847.00	1577270.00

Sale Rate: **3840.00 + 7.00**
Grade: **ORD S/30 (S2)**

Eway Bill No: **262035698108**
EwayBill ValidDate: 19/09/2025
EInvoice No: 30b149f6f67818f7e03f561a54e5a8c290cf8671b00fa970a6fbb1395664df41
ACK: 122528576107701

Freight:		0.00
Taxable Amount:		1577270.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	78863.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,656,134.00**
TCS %:	0.000	0.00
TCS Net Payable:		1656134.00

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

Sixteen Lac Fifty Six Thousand One Hundred Thirty Four Only.

Our TanNo **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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory