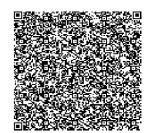


## **NAVKAR TRADERS**

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:

SB2025-26-11949

Invoice Date: 08/10/2025

Maharashtra

State Code:

Do No:

13226

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JODHPUR

State Code:

FSSAI No:

Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

08/10/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code: 8

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: AAWFN5271G

TAN No:

Driver No:

9664022684

Pan No:

Mill Name: FSSAI No:

RefBy **NAHTATRADING** 

Dispatched From: BSAKHARWADI

**BSAKHARWADI** 

Lorry No:

RJ19GH5745

Season: To:

State: RAJASTHAN

AAWFN5271G

24-25 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3917.00	1547215.00
Sale Rate:	3910.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1547215.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 262053042569			<b>IGST</b> : 5.0		5.00	77360.75
EwayBill ValidDate: 15/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 894446f05eed67d4464189cf99edbfbccecf981738c5				Othe	er Expense:		0.00
	a9863c9ef437ba0c4e2d			Rou	nd Off:		0.25
ACK:	122529015810428			Tota	I Amount:		1,624,576.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1624576.00

**Bank Details:** 

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

Sixteen Lac Twenty Four Thousand Five Hundred Seventy 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory** 

272053020005 F22501000393