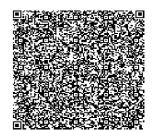


## **NAVKAR TRADERS**

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:

SB2025-26-9014

16/08/2025

Maharashtra

Do No:

State Code:

9994

27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

SHOP NO. I-1ST/8 MANDORE ROAD

16/08/2025 **JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

AAWFN5271G

State: Buver.

Invoice No:

Invoice Date:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code: 8

FSSAI No:

TAN No: Mill Name: State: RAJASTHAN

Pan No: AAWFN5271G

FSSAI No: TAN No:

State Code:

City: JODHPUR

Driver No:

7976529659

State: RAJASTHAN

23/24

FSSAI No: RefBy

**NAHTATRADING** 

**ASADGURU** 

Dispatched From: ASADGURU

Lorry No:

**RJ19GE5289** 

Pan No:

**JODHPUR** 

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3892.00	1323280.00
Sale Rate:	3885.00 + 7.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1323280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272018415105			IGS	T:	5.00	66164.00
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27f82612da3128708110c5c6049da93535ab732d7d 77228f6a4933d46cfe530b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528151154957			Tota	I Amount:		1,389,444.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1389444.00

**Bank Details:** 

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

Thirteen Lac Eighty Nine Thousand Four Hundred Fourty Four 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**