

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:

SB2025-26-11547

Invoice Date: 30/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/09/2025

Place Of Supply:

JODHPUR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G 8

FSSAI No: TAN No:

Consigned To,

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

7073400581

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy

NAHTATRADING

Dispatched From: PDAUND

12792

27

Driver No:

Season:

24-25

Lorry No:

RJ19GJ7679

JODHPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3967.00	59505.00
Sale Rate:	3960.00 + 7.00			Freight:			0.00
Grade:	refined M/30			Taxable Amount:			59505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232048044191			IGS	T:	5.00	2975.25
EwayBill ValidDate: 07/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b79a08b7e03cc67d361f76dc1ded6463abef781b46 07285aae6cf525cd76ca9 122528871654515			Othe	er Expense:		0.00
				Round Off:			-0.25
ACK:				Total Amount:			62,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		62480.00

Bank Details:

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

Sixty Two Thousand Four Hundred Eighty 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