

## **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:

SB2025-26-11407

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

State Code:

Do No:

12683

27

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: JODHPUR

State Code:

FSSAI No:

Place Of Supply:

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

SHOP NO. I-1ST/8 MANDORE ROAD

29/09/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No:

TAN No:

8

Pan No: AAWFN5271G

TAN No:

**ASADGURU** Mill Name: FSSAI No:

RefBy

**NAHTATRADING** 

Dispatched From: ASADGURU

Driver No:

RJ19GH6321

7427021830

Pan No:

Season:

State: RAJASTHAN

23-24

**JODHPUR** To:

AAWFN5271G

						10. 002111 011	-
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3867.00	1585470.00
Sale Rate:	3860.00 + 7.00			Fre	ight:		0.00
Grade:	M 2 PP			Tax	able Amount:		1585470.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242046756080			IGS	iT:	5.00	79273.50
EwayBill ValidDate: 05/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	449d477701a6042df3d3	5ed7e6915	Oth	er Expense:		0.00	
bf5e3bc549450fa8d4e86			.004, 000 10	Round Off:			0.50
ACK:	122528834343137			Tota	al Amount:		1,664,744.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1664744.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Sixty Four Thousand Seven 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**