



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	Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-16196	Transport Mode:	Road				
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025				
State:	Maharashtra	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:	KARIHANTOMSUG	Driver No:	9461298154				
FSSAI No :							
RefBy	NAHTATRADING	Season:	25/26				
Dispatched From:	KARIHANTOMSUG	Lorry No:	RJ19GH1065				
To:		To:	JODHPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3727.00	708130.00
Sale Rate:	3720.00 + 7.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			708130.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	212092944391			IGST:			35406.50
EwayBill ValidDate:	15/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	1a37ce939ff22bbe066af47b9e3d13e7585329511db a9f3045fc8a5b14710dae			Other Expense:			0.00
ACK:	122529978664517			Round Off:			0.50
				Total Amount:			743,537.00
				TCS %:			0.000
				TCS Net Payable:			743537.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Fourty Three Thousand Five Hundred Thirty Seven 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory