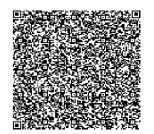


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10097

09/09/2025

Maharashtra

Do No:

11213 27

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

Road 09/09/2025

Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

**NAHTA TRADING COMPANY** 

**JODHPUR** 

GST: 08AAWFN5271G1ZQ

**JODHPUR RAJASTHAN** 

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State:

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No:

TAN No:

8

Pan No: AAWFN5271G

**RAJASTHAN** 

TAN No:

Mill Name: FSSAI No: RefBy

**Particulars** 

SUGAR 50 KG

**Eway Bill No:** 

EwayBill ValidDate:

**NAHTATRADING** 

**BSOMESWAR** 

Dispatched From: **BSOMESWAR**  Driver No:

8005986982

State:

Pan No:

Season:

To:

**RAJASTHAN** 

AAWFN5271G

24-25

Value

0.00

0.25

**JODHPUR** 

Lorry No: **RJ19GH1129** 

HSN/ACS

17011490

| Packing(kg) | Bags | Rate    | Val        |
|-------------|------|---------|------------|
| 50          | 810  | 3867.00 | 1566135.00 |

Sale Rate: 3860.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1566135.00 CGST: 0.00 0.00

Quntal

405.00

SGST: 0.00 0.00 78306.75 IGST: 5.00 Rate Diff:/Qntl: 0.00

**Elnvoice No:** 2e9b2bc789b48fd28117d5a981fbe41b9248789f510

35e49c09c7934c75bbafc

16/09/2025

**Brand Name** 

122528519465204

252033368888

Other Expense: Round Off: **Total Amount:** 

TCS %:

1,644,442.00 0.000 0.00

1644442.00 TCS Net Payable:

**Bank Details:** 

ACK:

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

Sixteen Lac Fourty Four Thousand Four Hundred Fourty Two 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**