

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

12569

27



TAX INVOICE

Reverse Charge:

SB2025-26-11275

26/09/2025

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 26/09/2025 Place Of Supply:

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

SHOP NO. I-1ST/8 MANDORE ROAD

JODHPUR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: 8

FSSAI No: TAN No:

Mill Name:

FSSAI No:

GSION

Pan No: AAWFN5271G

FSSAI No:

TAN No:

State Code:

City: JODHPUR

Driver No:

9352379239

Season:

To:

State: RAJASTHAN

24-25

RefBy

NAHTATRADING

Dispatched From: GSION

Lorry No:

RJ57GA0702

Pan No:

JODHPUR

AAWFN5271G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3958.00	1662360.00
Sale Rate:	3951.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1662360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272045049708			IGS	T:	5.00	83118.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 38545cecd65e6817862f0340e0edccc20b8c50b6d4b 9e9fd60292c7fcdb415af			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528797879700			Tota	I Amount:		1,745,478.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1745478.00

Bank Details:

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

Seventeen Lac Fourty Five Thousand Four Hundred Seventy Eight 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