

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: Invoice No:

NO

SB2025-26-8156

04/08/2025

Maharashtra

Do No: 9070 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

NAHTA TRADING COMPANY

JODHPUR

GST: 08AAWFN5271G1ZQ

04/08/2025 **JODHPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR

GST: 08AAWFN5271G1ZQ

PDAUND

8

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AAWFN5271G

TAN No:

City:

State Code:

FSSAI No:

Driver No:

8290238994

State:

Pan No:

Mill Name: FSSAI No:

RefBy

NAHTATRADING

Dispatched From: PDAUND

Lorry No:

RJ19GG3371

Season:

To:

RAJASTHAN

AAWFN5271G

24-25 **JODHPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1361715.00 345.00 50 3947.00 690 Sale Rate: 3940.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1361715.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252010746755 68085.75 IGST: 5.00 EwayBill ValidDate: 11/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f10099c32dd77d39fec369a994377fd7e09b5fb47e56 Round Off: 0.25 9e672c92ba1b79072222 ACK: 122527961271506 **Total Amount:** 1,429,801.00 TCS %: 0.000 0.00 TCS Net Payable: 1429801.00

Bank Details:

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

Fourteen Lac Twenty Nine Thousand Eight Hundred One 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