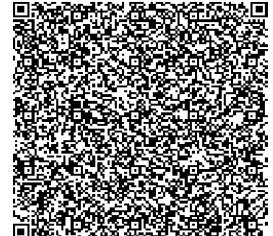




NAVKAR TRADERS

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:	SB2025-26-14427	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
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 :
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Mill Name: SAUTADE FSSAI No :	Driver No: 9460965980
RefBy NAHTATRADING Dispatched From: SAUTADE	Season: 25/26 Lorry No: RJ19GE5111
	To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3712.00	1280640.00
Sale Rate: 3705.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1280640.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232081875293				IGST:		5.00	64032.00
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 425a4cf8e56cf6f5c578a38634e02beea4d3ad46f908 92ac9128369a076c8731				Other Expense:			0.00
ACK: 122529699979893				Round Off:			0.00
				Total Amount:			1,344,672.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1344672.00

Bank Details:

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

Thirteen Lac Fourty Four Thousand Six Hundred Seventy Two 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.
- 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