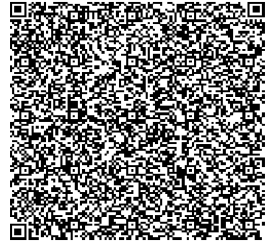




NAVKAAR TRADERS

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: SB2025-26-12533	Transport Mode: Road
Invoice Date: 18/10/2025 Do No: 13840	Date Of Supply: 18/10/2025
State: Maharashtra State Code: 27	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: NPANCHGANGA
FSSAI No :

Driver No: 9784120721

RefBy NAHTATRADING

Season: 24-25

Dispatched From: NPANCHGANGA

Lorry No: RJ54GA0501

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3845.00	1576450.00

Sale Rate: 3838.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1576450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 78822.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,655,273.00

TCS %: 0.000 0.00

TCS Net Payable: 1655273.00

Eway Bill No: 292060248360

EwayBill ValidDate: 24/10/2025

Invoice No: 4c1fb59d64f25183a0a4b42c9a3b1d09dd6afe329f46

70b7287d7ab2843625b6

ACK: 122529176796986

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Fifty Five Thousand Two Hundred Seventy Three 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory