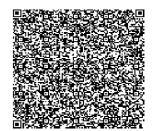


NAVKAR TRADERS

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

8973

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8053

02/08/2025 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

NAHTA TRADING COMPANY

JODHPUR

GST: 08AAWFN5271G1ZQ

SHOP NO. I-1ST/8 MANDORE ROAD

02/08/2025 **JODHPUR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR

GST: 08AAWFN5271G1ZQ

8

State:

State Code: FSSAI No:

TAN No:

ASADGURU

Pan No: AAWFN5271G

RAJASTHAN

FSSAI No: TAN No:

State Code:

City:

Driver No:

9766946660

State:

Pan No:

Mill Name:

FSSAI No:

RefBy **NAHTATRADING**

Dispatched From: ASADGURU

Lorry No:

RJ54GB4505

Season:

RAJASTHAN

AAWFN5271G

23/24 **JODHPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1577270.00 410.00 50 820 3847.00 Sale Rate: 3840.00 + 7.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 1577270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242009874246 78863.50 IGST: 5.00 EwayBill ValidDate: 08/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6698320937d3c3b1cd9248e183ccf6eac979d50dd0e Round Off: 0.50 5bb90a76f9e3ef687aba2 ACK: 122527938162006 **Total Amount:** 1,656,134.00 TCS %: 0.000 0.00 TCS Net Payable: 1656134.00

Bank Details:

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

Sixteen Lac Fifty Six Thousand One Hundred Thirty Four 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