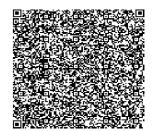


## **NAVKAR TRADERS**

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

9515

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8606

08/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: JODHPUR

Road

Date Of Supply: 08/08/2025 Place Of Supply:

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

SHOP NO. I-1ST/8 MANDORE ROAD

**JODHPUR** 

27AABHJ9303C1ZM

Pan No:

9571115327

**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: Pan No: AAWFN5271G 8

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

Mill Name:

**BSOMESWAR** 

FSSAI No: RefBy

**NAHTATRADING** 

Dispatched From: BSOMESWAR

Lorry No:

RJ19GJ9374

Driver No:

Season:

State: RAJASTHAN

24/25

**JODHPUR** To:

AAWFN5271G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3937.00	649605.00
Sale Rate:	3930.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			649605.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202013800417			IGS	T:	5.00	32480.25
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4aaf6ccbec7bbebe6df3cf06b7fb46fbb7b34d53a7be			Othe	er Expense:		0.00
d1e35e5d533e6aee197b			Round Off:			-0.25	
ACK:	122528044860637			Tota	I Amount:		682,085.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		682085.00

**Bank Details:** 

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

Six Lac Eighty Two Thousand Eighty Five 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**