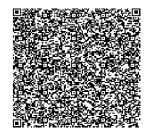


## **NAVKAR TRADERS**

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:

SB2025-26-12175

Invoice Date: 12/10/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

Place Of Supply:

12/10/2025 **JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

**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:

SHOP NO. I-1ST/8 MANDORE ROAD

13473

27

City: JODHPUR

**NAHTA TRADING COMPANY** 

State: RAJASTHAN

9784722723

GST: 08AAWFN5271G1ZQ

State Code:

Driver No:

Pan No: AAWFN5271G

FSSAI No:

TAN No:

**AASHTI** Mill Name:

FSSAI No: RefBy

**NAHTATRADING** 

Dispatched From: AASHTI

Lorry No:

RJ19GJ9945

Season:

24/25

**JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3852.00	808920.00
Sale Rate:	3845.00 + 7.00	0 + 7.00			Freight:		
Grade:	M/30			Taxable Amount:			808920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262055917913			IGS	T:	5.00	40446.00
EwayBill ValidDate: 19/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	71991300eec96ffaf3884eb02916d350c9787148d1b			Othe	er Expense:		0.00
bf8c39f17a24b4c2afd2b				Round Off:			0.00
ACK:	122529083741899			Total Amount:			849,366.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		849366.00

**Bank Details:** 

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

Eight Lac Fourty Nine Thousand Three Hundred Sixty Six 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**