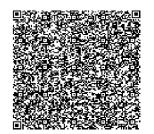


NAVKAR TRADERS

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

SB2025-26-11678

State:

Invoice Date:

Invoice No:

03/10/2025

Maharashtra

Do No: State Code: 12951

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 03/10/2025

NAHTA TRADING COMPANY

JODHPUR

GST: 08AAWFN5271G1ZQ

SHOP NO. I-1ST/8 MANDORE ROAD

Place Of Supply:

Consigned To,

JODHPUR

RAJASTHAN

State: Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

8

Pan No: AAWFN5271G

RAJASTHAN

FSSAI No: TAN No:

State Code:

City:

7073459811

State:

Pan No:

FSSAI No:

BSOMESWAR Mill Name:

RefBy

NAHTATRADING

Dispatched From: **BSOMESWAR** Lorry No:

RJ22GB6120

Driver No:

Season:

To:

RAJASTHAN

AAWFN5271G

24-25 **JODHPUR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1589570.00 410.00 50 820 3877.00 Sale Rate: 3870.00 + 7.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1589570.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202049799936 79478.50 IGST: 5.00 EwayBill ValidDate: 10/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8e54d09161b00a46512a53f91eb6b915dd4b1c874f3 Round Off: 0.50 45e5e430a9ab0c9c34a29 ACK: 122528929789493 **Total Amount:** 1,669,049.00 TCS %: 0.000 0.00 TCS Net Payable: 1669049.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Fourty Nine 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