

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: N

NO

SB2025-26-12125

Invoice Date:

11/10/2025

Maharashtra

Do No:

RAJASTHAN

State Code: 27

13448

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

NAHTA TRADING COMPANY

JODHPUR

GST: 08AAWFN5271G1ZQ

11/10/2025 JODHPUR

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code:

8

Pan No: AAWFN5271G

State:

FSSAI No:

TAN No:

BMALEGAON

Driver No:

8764301039

TAN No :

State Code:

FSSAI No:

City:

Mill Name: FSSAI No :

NAHTATRADING

RefBy NA
Dispatched From:

BMALEGAON

Lorry No:

RJ19GE8568

Season:

RAJASTHAN

AAWFN5271G

24-25 JODHPUR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 500760.00 130.00 50 260 3852.00 Sale Rate: 3845.00 + 7.00 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 500760.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282055371706 25038.00 IGST: 5.00 EwayBill ValidDate: 18/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a6be92b84f5e2a975036304f0e80d7b673d56a3693 Round Off: 0.00 b5d23d78b309af300606b ACK: 122529072393997 **Total Amount:** 525,798.00 TCS %: 0.000 0.00 TCS Net Payable: 525798.00

Bank Details:

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

Five Lac Twenty Five Thousand Seven Hundred Ninty Eight 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 NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory