

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:

SB2025-26-12064

Invoice Date:

10/10/2025

Maharashtra

Do No: State Code:

13369 27

Transport Mode: Date Of Supply:

Consigned To,

City: JODHPUR

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

SHOP NO. I-1ST/8 MANDORE ROAD

10/10/2025 **JODHPUR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ

State Code: 8

FSSAI No: TAN No:

Pan No: AAWFN5271G

TAN No:

BSOMESWAR

Mill Name: FSSAI No: RefBy

NAHTATRADING

Dispatched From: BSOMESWAR

Driver No:

RJ19GH6850

9983082247

Pan No:

Season:

State: RAJASTHAN

24/25

JODHPUR To:

AAWFN5271G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3857.00	1581370.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1581370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262054636585			IGS	T:	5.00	79068.50
EwayBill ValidDate: 17/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14972cfd25243625584a	a90d5d0f96557ed	de67d0552	Othe	er Expense:		0.00
6eb222967f9c5007ca7a8			Round Off:			0.50	
ACK:	122529055699353			Total Amount:			1,660,439.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1660439.00

Lorry No:

Bank Details:

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

Sixteen Lac Sixty Thousand Four Hundred Thirty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory