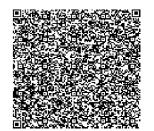


## **NAVKAR TRADERS**

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:

SB2025-26-11548

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Consigned To,

City: JODHPUR

Our GST Number:

Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

30/09/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

Pan No:

7073400581

**RAJASTHAN** 

State: Buver.

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

**PDAUND** 

City: JODHPUR GST: 08AAWFN5271G1ZQ

State Code: 8

FSSAI No:

TAN No:

State: RAJASTHAN

Pan No: AAWFN5271G

FSSAI No:

12793

27

TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

**NAHTATRADING** 

Dispatched From: PDAUND

Lorry No:

RJ19GJ7679

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	400.00	50	800	3967.00	1586800.00
Sale Rate:	3960.00 + 7.00			Freight:			0.00
Grade:	MR 2 PP			Taxable Amount:			1586800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222048044916			IGS	T:	5.00	79340.00
EwayBill ValidDate: 07/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 4de00c4f6e75869f361024e23de97a29a10a3fb26ee			Othe	er Expense:		0.00
	6a82f93795a2ab44a17b		, ao 152000	Rou	nd Off:		0.00
ACK:	122528871676687		Total Amount:		1,666,140.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1666140.00

**Bank Details:** 

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

Sixteen Lac Sixty Six Thousand One Hundred Fourty 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**