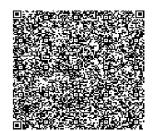


## **NAVKAR TRADERS**

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:

SB2025-26-8604

08/08/2025

Maharashtra

Do No:

9513 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

08/08/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

Pan No:

9571115327

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code:

8

Pan No: AAWFN5271G

State: RAJASTHAN

FSSAI No:

TAN No: Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy

**NAHTATRADING** 

Dispatched From: BSOMESWAR

Consigned To,

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ State Code:

FSSAI No:

TAN No:

Driver No:

RJ19GJ9374

Season:

24-25

**JODHPUR** To:

AAWFN5271G

				, 10.0000		10. 002 01.		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	250.00	50	500	3937.00	984250.00	
Sale Rate:	3930.00 + 7.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			984250.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	262013799296			IGS	T:	5.00	49212.50	
EwayBill ValidDate: 15/08/2025				Rate	Diff:/Qntl:		0.00	
Elnvoice No:	a1db928c9ab3352e70d3d4f75ff9673234ebc4031a1 254a553f2b0bdc05e2515			Othe	er Expense:		0.00	
				Rou	nd Off:		0.50	
ACK:	122528044824990			Tota	I Amount:		1,033,463.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1033463.00	

Lorry No:

**Bank Details:** 

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

Ten Lac Thirty Three Thousand Four Hundred Sixty Three 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**