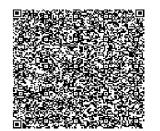


## **NAVKAR TRADERS**

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:

SB2025-26-5573

01/07/2025

Maharashtra

Do No:

State Code: 27

6236

Transport Mode: Date Of Supply:

Road

Place Of Supply:

Our GST Number:

01/07/2025 **JODHPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No:

8

Pan No: AAWFN5271G

TAN No:

Consigned To,

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No: RefBy

**AMAHADA** 

**NAHTATRADING** 

Dispatched From: AMAHADA

Lorry No:

RJ22GB6120

Driver No:

Season:

24-25

To:

7023189437

**JODHPUR** 

AAWFN5271G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3767.00	979420.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		979420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291989499202			IGS	T:	5.00	48971.00
EwayBill ValidDate: 08/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	20b9aafe67dd17950a5af639086cffa56f6149c1a96f6			Othe	er Expense:		0.00
	af4dcb854ef09ad4351		Rou	nd Off:		0.00	
ACK:	122527420791367			Tota	I Amount:		1,028,391.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1028391.00

**Bank Details:** 

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

Ten Lac Twenty Eight Thousand Three Hundred Ninty One 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**