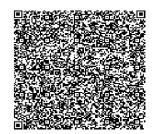


## **NAVKAR TRADERS**

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

3674

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-3350

28/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

City: JODHPUR

State Code:

FSSAI No:

TAN No:

Lorry No:

Consigned To,

SHOP NO. I-1ST/8 MANDORE ROAD

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

28/05/2025 **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: Pan No: AAWFN5271G 8

FSSAI No:

TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No: RefBy

**NAHTATRADING** 

Dispatched From: BJAISHREERAM

Driver No:

9730932555

Pan No:

Season:

State: RAJASTHAN

24/25

MH16T9192

**JODHPUR** To:

AAWFN5271G

•	_ •					io. Godin on	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3807.00	989820.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			989820.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201968960272			IGS	T:	5.00	49491.00
EwayBill ValidDate: 04/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	be33f848de4c6bf6cd50e	/ce2d5af06f	Oth	er Expense:		0.00	
	d51da2b2453abc018569		0024041001	Rou	ınd Off:		0.00
ACK:	122526887036688			Tota	al Amount:		1,039,311.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1039311.00

**Bank Details:** 

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

Ten Lac Thirty Nine Thousand Three Hundred Eleven 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**