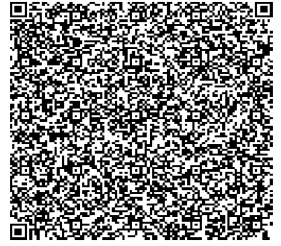




NAVKAAR TRADERS

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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1784	Transport Mode: Road
Invoice Date: 02/05/2025 Do No: 1949	Date Of Supply: 02/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD BillTo, 9413574437,9530364034 City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ State Code: 8 Pan No: AAWFN5271G FSSAI No : TAN No :	Consigned To, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD ShipTo, 9413574437,953 City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ State Code: 8 Pan No: AAWFN5271G FSSAI No : TAN No :

Mill Name: AB SONARI Driver No: 6350276814
FSSAI No :
RefBy NAHTATRADING Season: 24-25
Dispatched From: AB SONARI Lorry No: RJ19GJ4532 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3767.00	1544470.00
<hr/>							
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1544470.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201953982744			IGST:		5.00	77223.50
EwayBill ValidDate:	09/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	bd3e72ab26056919cba40ce5f00de86a44aab6990a			Other Expense:			0.00
	5eb45c1c60c8e0088c730d			Round Off:			0.50
ACK:	122526510341514			Total Amount:			1,621,694.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1621694.00

Bank Details:

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

Sixteen Lac Twenty One Thousand Six Hundred Ninty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory