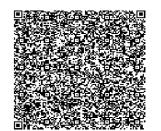


NAVKAR TRADERS

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

5821

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-5313

Invoice Date: 27/06/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/06/2025

Place Of Supply:

JODHPUR RAJASTHAN

Buver.

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:

Consigned To,

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

FSSAI No:

TAN No:

AASHTI Mill Name:

FSSAI No:

RefBy

NAHTATRADING

Dispatched From: AASHTI

Driver No:

9660877575

Season:

24/25

Lorry No: RJ19GH6850

JODHPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3727.00	1528070.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1528070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281986928115			IGS	T:	5.00	76403.50
EwayBill ValidDate: 04/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5c5f2c52b0e1b1627c8b94b3c0f5c87d3f6f41e			Othe	er Expense:		0.00
	3cf8c1cdfe8570291488	50 1500010007 4010	311100100	Rou	nd Off:		0.50
ACK:	122527351837675			Tota	I Amount:		1,604,474.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1604474.00

Bank Details:

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

Sixteen Lac Four Thousand Four Hundred Seventy Four 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