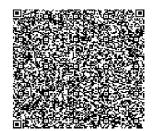


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-765

14/04/2025

Do No: Maharashtra

State Code:

841

27

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

9413574437,953

9664022684

Date Of Supply: 14/04/2025 Place Of Supply:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

JODHPUR

RAJASTHAN

State: Buver.

Invoice Date:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo. 9413574437,9530364034

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAWFN5271G

Driver No:

City: JODHPUR

GST: 08AAWFN5271G1ZQ

8

Pan No: AAWFN5271G

State: RAJASTHAN

FSSAI No:

State Code:

TAN No:

ShipTo,

Mill Name: **AMAHADA**

FSSAI No:

NAHTATRADING RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GH5745

Season:

24/25

JODHPUR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 75.00 50 3802.00 285150.00 150 Sale Rate: 3795.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 285150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211943407429 **Eway Bill No:** IGST: 5.00 14257.50 EwayBill ValidDate: 21/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d651e4e9c1e316f7871fcefaeb3bc0c6abdc7fdf3b39 Round Off: 0.50 e52b2dc39dbe659ccc4c ACK: 122526235393935 **Total Amount:** 299,408.00 TCS %: 0.000 0.00 299408.00 TCS Net Payable:

Bank Details:

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

Two Lac Ninty Nine Thousand Four Hundred Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory