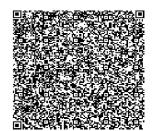


## **NAVKAR TRADERS**

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:

SB2025-26-3343

28/05/2025

Maharashtra

State Code:

3606

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: JODHPUR

State Code:

FSSAI No:

TAN No:

Date Of Supply:

28/05/2025

SHOP NO. I-1ST/8 MANDORE ROAD

Place Of Supply:

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

**JODHPUR** 

Road

27AABHJ9303C1ZM

Pan No:

8890504016

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code:

8

Pan No: AAWFN5271G

State: RAJASTHAN

FSSAI No:

TAN No: Mill Name:

**NPRAVRA** 

FSSAI No: RefBy

**NAHTATRADING** 

Dispatched From: NPRAVRA

Lorry No:

RJ19GJ5936

Driver No:

Season:

State: RAJASTHAN

24-25

**JODHPUR** To:

AAWFN5271G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3787.00	1533735.00
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1533735.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261968937782			IGS	T:	5.00	76686.75
EwayBill ValidDate: 03/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46fd09f0972eb47638bc06faf65d62d9b7f492813877 8d49606e4c3facc9d5f3			Othe	er Expense:		0.00
				Round Off:			0.25
ACK:	122526886392976			Tota	I Amount:		1,610,422.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1610422.00

**Bank Details:** 

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

Sixteen Lac Ten Thousand Four Hundred Twenty Two 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**