

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-768 Road Invoice Date: 14/04/2025 Do No: Date Of Supply: 14/04/2025 846 Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Consigned To,

ShipTo,

State Code:

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

8

SHOP NO. I-1ST/8 MANDORE ROAD

Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437,9530364034

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

FSSAI No:

State: RAJASTHAN

FSSAI No:

TAN No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

NAHTATRADING RefBy

Driver No:

City: JODHPUR

9664022684

State: RAJASTHAN

Pan No: AAWFN5271G

9413574437,953

24-25

Season: Dispatched From: AMAHADA Lorry No: RJ19GH5745 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3802.00	1197630.00
Sale Rate:	te: 3795.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1197630.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281943412479			IGS'	T:	5.00	59881.50
EwayBill ValidDate: 21/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	adb0cb723343bd123173db3d2fbd4a434ec9d1333d 829d6ff8b98049155ba97a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526235524447			Tota	I Amount:		1,257,512.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1257512.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand Five Hundred Twelve Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory