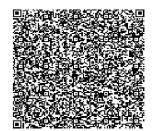


## **NAVKAR TRADERS**

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: SB2024-25-21553 Road Invoice Date: 27/02/2025 Do No: Date Of Supply: 23316 27/02/2025

Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

Buver.

Consigned To, **NAHTA TRADING COMPANY NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437,9530364034 ShipTo, 9413574437,953

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G State Code: Pan No: AAWFN5271G 8

FSSAI No: FSSAI No: TAN No: TAN No:

9001683992 Mill Name: **PDEVDAITHAN** Driver No:

FSSAI No:

RefBy **NAHTATRADING** 24-25 Season:

Dispatched From: PDEVDAITHAN Lorry No: RJ19GF4911 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3767.00	1280780.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1280780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271916671020			IGS	T:	5.00	64039.00
EwayBill ValidDate: 06/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	08f41522cd60bde412b5a256bad130ca339b92c588 d72d9739557a08531ab478 122525498327312			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,344,819.00
				TCS	%:	0.100	1345.00
				TCS	Net Payable:		1346164.00

**Bank Details:** 

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

Thirteen Lac Fourty Six Thousand One Hundred Sixty Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**