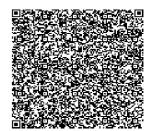


NAVKAR TRADERS

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

25345

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23384

Invoice Date: 24/03/2025

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

Our GST Number:

Road

Date Of Supply: 24/03/2025

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

8

SHOP NO. I-1ST/8 MANDORE ROAD

Place Of Supply:

JODHPUR

9413574437,953

27AABHJ9303C1ZM

RAJASTHAN

Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437,9530364034

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No: TAN No:

Mill Name:

State: RAJASTHAN

Pan No: AAWFN5271G

TAN No:

ShipTo,

FSSAI No:

State Code:

Driver No:

City: JODHPUR

9351354440

State: RAJASTHAN

Pan No: AAWFN5271G

FSSAI No: INDRASUGAR@YAHOO.COM

AINDAPUR

NAHTATRADING RefBy

Dispatched From: AINDAPUR

Lorry No:

RJ19GJ0022

Season:

To:

23-24

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3752.00	1538320.00
Sale Rate:	3745.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1538320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241931174662				IGS	T:	5.00	76916.00
EwayBill ValidDate: 31/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e4348ef070cea240348f30e269fbcd5b0070ee80fc8 4b3e5fe5fec586b7617d			Othe	er Expense:		0.00
Emvoide No.				Rou	nd Off:		0.00
ACK:	122525880270257			Tota	I Amount:		1,615,236.00
				TCS	%:	0.100	1615.00
				TCS	Net Payable:		1616851.00
					•		

Bank Details:

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

Sixteen Lac Sixteen Thousand Eight Hundred Fifty One 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