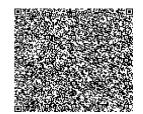


NAVKAR TRADERS

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:

SB2024-25-17236

Invoice Date:

Invoice No:

09/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

09/01/2025

JODHPUR

RAJASTHAN

State: Buver.

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

FSSAI No: TAN No:

SHOP NO. I-1ST/8 MANDORE ROAD

19013

27

ShipTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

NAHTA TRADING COMPANY

State Code: Pan No: AAWFN5271G 8

FSSAI No:

TAN No:

Mill Name: **ABWASHI UNIT 5**

FSSAI No:

RefBy **NAHATAENTER** Driver No:

9001178271

Season:

23-24

Dispatched From: ABWASHI UNIT 5 Lorry No:

RJ19GF7981

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3432.00	1407120.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1407120.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271888882945			IGS	T:	5.00	70356.00
EwayBill ValidDate: 16/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81ad80212451fbedcf65328e1f436de605b39a89816 a645aaaae3e936a26f4ac			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524796175869			Tota	I Amount:		1,477,476.00
				TCS	· %:	0.100	1477.00
				TCS	Net Payable:		1478953.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Nine Hundred Fifty Three 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