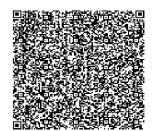


## **NAVKAR TRADERS**

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

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-22386
 Transport Mode:
 Road

 Invoice Date:
 10/03/2025
 Do No:
 24292
 Date Of Supply:
 10/03/2025

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

Buver.

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 7073058954

FSSAI No:

RefBy NAHTATRADING Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ19GG5901 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3812.00	781460.00
Sale Rate:	3805.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			781460.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241923148448			IGS	T:	5.00	39073.00
EwayBill ValidDate: 17/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1b448a418ba39000dca06a7a70e04b2bca4d9794c9 c08a021d8fcc8756c66e54			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525683990057			Tota	I Amount:		820,533.00
				TCS	%:	0.100	821.00
				TCS	Net Payable:		821354.00

Bank Details:

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

**Eight Lac Twenty One Thousand Three Hundred Fifty Four Only.** 

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**