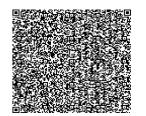


NAVKAR TRADERS

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

21706

27

TAX INVOICE

Reverse Charge:

SB2024-25-20088

Invoice Date: 07/02/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Consigned To,

City: JODHPUR

ShipTo,

Our GST Number:

Place Of Supply:

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

8

07/02/2025

SHOP NO. I-1ST/8 MANDORE ROAD

Road

JODHPUR

9413574437,953

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437,9530364034

City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ

State Code:

FSSAI No:

TAN No:

Pan No: AAWFN5271G

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **NAHTATRADING**

Dispatched From: PDEVDAITHAN

PDEVDAITHAN

State Code:

8107280094

State: RAJASTHAN

Pan No: AAWFN5271G

Season:

24-25

Lorry No:

RJ19GK1129

Driver No:

JODHPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3757.00	1577940.00
Sale Rate: 3750.00 + 7.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxa	Taxable Amount:		1577940.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281905166019			IGS	T:	5.00	78897.00
EwayBill ValidDate: 14/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 00c651179c66fc432578917b86867fab17f99ba9c049 db5fa2ba7fd2272d9794			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122525223484536			Tota	I Amount:		1,656,837.00
			TCS	%:	0.100	1657.00
			TCS	Net Payable:		1658494.00
	3750.00 + 7.00 Commiss SUPER S/30 (S1) 281905166019 ate: 14/02/2025 00c651179c66fc4325789 db5fa2ba7fd2272d9794	17011490 3750.00 + 7.00 Commission SUPER S/30 (S1) 281905166019 ate: 14/02/2025 00c651179c66fc432578917b86867fab17f9db5fa2ba7fd2272d9794	17011490 420.00 3750.00 + 7.00 Commission SUPER S/30 (S1) 281905166019 ate: 14/02/2025 00c651179c66fc432578917b86867fab17f99ba9c049 db5fa2ba7fd2272d9794	17011490 420.00 50 3750.00 + 7.00 Commission Frei SUPER S/30 (S1) Taxa CGS 281905166019 IGS ate: 14/02/2025 Rate 00c651179c66fc432578917b86867fab17f99ba9c049 db5fa2ba7fd2272d9794 Rou 122525223484536 Tota	17011490 420.00 50 840 3750.00 + 7.00 Commission SUPER S/30 (S1) 281905166019 ate: 14/02/2025 00c651179c66fc432578917b86867fab17f99ba9c049 db5fa2ba7fd2272d9794 122525223484536 17011490 420.00 50 840 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 420.00 50 840 3757.00

Bank Details:

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

Sixteen Lac Fifty Eight Thousand Four Hundred Ninty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory