

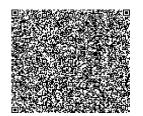
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: AAWFN5271G

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:

Invoice No: SB2024-25-17376

Invoice Date: 11/01/2025

State: Maharashtra

SHOP NO. I-1ST/8 MANDORE ROAD

9413574437

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

State Code: 27

19068

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

Place Of Supply: **JODHPUR**

11/01/2025

Consigned To,

NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD

ShipTo, 9413574437

City: JODHPUR State: **RAJASTHAN**

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G 8

FSSAI No: TAN No:

State:

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

BillTo,

City: JODHPUR

RefBy **NAHATAENTER**

Dispatched From: ATAKALI

ATAKALI

Driver No:

Season:

24-25

RAJASTHAN

Lorry No: **RJ19GK9945 JODHPUR**

9351637965

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3412.00	1467160.00
Sale Rate:	3405.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1467160.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201889790927			IGS ⁻	Γ:	5.00	73358.00
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79a6c2d46ac6ce91abc9580fc1fde2fa50391098851a 26b3efb50f6a284488b8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524819652595			Tota	l Amount:		1,540,518.00
				TCS	%:	0.100	1541.00
				TCS	Net Payable:		1542059.00

Bank Details:

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

Fifteen Lac Fourty Two Thousand Fifty Nine 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