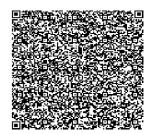


## **NAVKAR TRADERS**

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

24380

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-22514

Invoice Date: 11/03/2025

State: Maharashtra

State Code:

Date Of Supply:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

Place Of Supply:

City: JODHPUR

Our GST Number:

Transport Mode:

Consigned To,

11/03/2025 **JODHPUR** 

9413574437,953

8239535849

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo. 9413574437,9530364034

City: JODHPUR State: **RAJASTHAN** 

GST: 08AAWFN5271G1ZQ

State Code: Pan No: AAWFN5271G

FSSAI No: TAN No:

Do No:

Driver No:

GST: 08AAWFN5271G1ZQ

8

Pan No: AAWFN5271G

State: RAJASTHAN

State Code: FSSAI No:

ShipTo,

TAN No:

Mill Name: **AKARKAM** 

FSSAI No:

**NAHTATRADING** RefBy

Dispatched From: AKARKAM

Lorry No:

**RJ19GE5347** 

Season:

24/25 **JODHPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 10.00 50 3809.00 38090 00 20 Sale Rate: 3802.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 38090.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241923919604 **Eway Bill No:** IGST: 5.00 1904.50 EwayBill ValidDate: 18/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1172bb688d06dfc7b413c5cc4c8bd8e981ca591a047 Round Off: 0.50 ab2dc57bdf607e1fa0b3d ACK: 122525703630275 **Total Amount:** 39,995.00 TCS %: 0.100 40.00 40035.00 TCS Net Payable:

Bank Details:

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

Fourty Thousand Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**