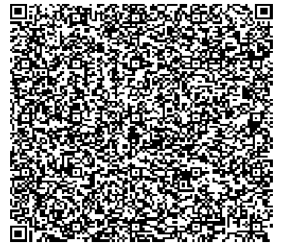




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21553	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23316	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD BillTo, 9413574437,9530364034 City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ State Code: 8 Pan No: AAWFN5271G FSSAI No : TAN No :	Consigned To, NAHTA TRADING COMPANY SHOP NO. I-1ST/8 MANDORE ROAD ShipTo, 9413574437,953 City: JODHPUR State: RAJASTHAN GST: 08AAWFN5271G1ZQ State Code: 8 Pan No: AAWFN5271G FSSAI No : TAN No :

Mill Name: PDEVDAITHAN

Driver No: 9001683992

FSSAI No :

RefBy NAHTATRADING

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: RJ19GF4911

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3767.00	1280780.00
Sale Rate: 3760.00 + 7.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1280780.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271916671020				IGST:		5.00	64039.00
EwayBill ValidDate: 06/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 08f41522cd60bde412b5a256bad130ca339b92c588				Other Expense:			0.00
d72d9739557a08531ab478				Round Off:			0.00
ACK: 122525498327312				Total Amount:			1,344,819.00
				TCS %:		0.100	1345.00
				TCS Net Payable:			1346164.00