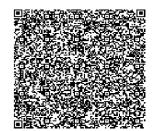


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-21102

21/02/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply:

Consigned To,

City: JODHPUR

Our GST Number:

21/02/2025 Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

**NAHTA TRADING COMPANY** 

GST: 08AAWFN5271G1ZQ

8

**JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**NAHTA TRADING COMPANY** 

SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437,9530364034

City: JODHPUR

GST: 08AAWFN5271G1ZQ

State Code:

**AAMBALIKA** 

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: AAWFN5271G

FSSAI No:

22843

27

TAN No:

State Code:

ShipTo,

9460965980

9413574437,953

Mill Name: FSSAI No:

**NAHTATRADING** RefBy

Dispatched From: AAMBALIKA

Lorry No:

**RJ19GE5111** 

Driver No:

Season:

State: RAJASTHAN

Pan No: AAWFN5271G

23-24 **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3747.00	1292715.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1292715.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241913260145			IGS	Т:	5.00	64635.75
EwayBill ValidDate: 28/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	6c04f96265b11de81b0e4ca53f38a22f6e2575a1c12f fb101f1dd84c9f085abf			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.25
ACK:	122525416387530			Tota	l Amount:		1,357,351.00
				TCS	%:	0.100	1357.00
				TCS	Net Payable:		1358708.00

**Bank Details:** 

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

Thirteen Lac Fifty Eight Thousand Seven Hundred Eight 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**