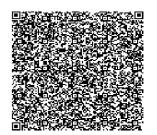


NAVKAR TRADERS

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

23915

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22047

Invoice Date: 05/03/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: JODHPUR

Date Of Supply:

05/03/2025

Road

Place Of Supply:

SHOP NO. I-1ST/8 MANDORE ROAD

NAHTA TRADING COMPANY

GST: 08AAWFN5271G1ZQ

JODHPUR

9413574437,953

27AABHJ9303C1ZM

RAJASTHAN

Buver.

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:

AMALINAGAR

Pan No: AAWFN5271G

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

8

9660364191

Mill Name: FSSAI No:

NAHTATRADING RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ19GJ3945

Season:

State: RAJASTHAN

Pan No: AAWFN5271G

24-25 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1560870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211920348604				IGS	T:	5.00	78043.50
EwayBill ValidDate: 12/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2a444df43c0cb4fa950b6b6292d61363afc6fff647756 a0542ea2ba9866f550f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525607050780			Tota	I Amount:		1,638,914.00
				TCS	%:	0.100	1639.00
				TCS	Net Payable:		1640553.00

Bank Details:

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

Sixteen Lac Fourty Thousand Five Hundred Fifty Three 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