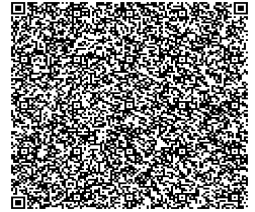




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-19797	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21443	Date Of Supply: 04/02/2025
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: A BANGANGA Driver No: 9521623199
FSSAI No :
RefBy NAHTATRADING Season: 23-24
Dispatched From: A BANGANGA Lorry No: RJ54GA0442 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3707.00	1519870.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1519870.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221902988955				IGST:	5.00		75993.50
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7c5344b118465dad253a5d7c7905cae0e98be29d0b				Other Expense:			0.00
3957649b14f093e198bd88				Round Off:			0.50
ACK: 122525158938528				Total Amount:			1,595,864.00
				TCS %:	0.100		1596.00
				TCS Net Payable:			1597460.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Ninty Seven Thousand Four Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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

MANDATE

For, NAVKAR TRADERS
Authorised Signatory