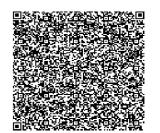


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-20918 Transport Mode: Road

Invoice Date: 18/02/2025 Do No: 22663 Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buver.

NAHTA TRADING COMPANY NAHTA TRADING COMPANY

SHOP NO. I-1ST/8 MANDORE ROAD SHOP NO. I-1ST/8 MANDORE ROAD

BillTo, 9413574437,9530364034 ShipTo, 9413574437,953

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AAWFN5271G1ZQ GST: 08AAWFN5271G1ZQ

State Code: 8 Pan No: AAWFN5271G State Code: 8 Pan No: AAWFN5271G

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No: 6377682396

FSSAI No:

RefBy NAHTATRADING Season: 24-25

Dispatched From: AMALINAGAR Lorry No: RJ19GH7545 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3703.00	1259020.00
Sale Rate:	3696.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1259020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271911645260			IGS	T:	5.00	62951.00
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5ce4361ad962f7719969665619b0895b467339850a 38963af247d9ef266ae3e7			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525378114467			Tota	I Amount:		1,321,971.00
				TCS	%:	0.100	1322.00
				TCS	Net Payable:		1323293.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand Two Hundred Ninty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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