

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,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23918 Road Invoice Date: 31/03/2025 Do No: Date Of Supply: 25986 31/03/2025 Place Of Supply: State: Maharashtra State Code: **JODHPUR RAJASTHAN** 27

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: AJAIHIND Driver No: 9928429479

FSSAI No:

RefBy NAHTATRADING Season: 24-25

Dispatched From: AJAIHIND Lorry No: RJ19GE4469 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3747.00	730665.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			730665.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231935966442			IGS	T:	5.00	36533.25
EwayBill ValidDate: 08/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5a2716ea39539c0c219b70a7d9f78c8f26b13d0652 a200f64a05be7402e3f86			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122526021564338			Tota	I Amount:		767,198.00
				TCS	%:	0.100	767.00
				TCS	Net Payable:		767965.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Nine Hundred Sixty Five 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

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MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory