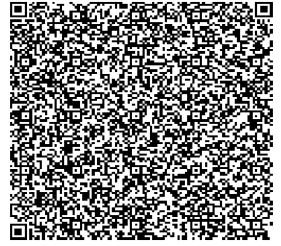




NAVKAR TRADERS

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: SB2024-25-22387	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24265	Date Of Supply: 10/03/2025
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: AKARKAM Driver No: 9082676127
FSSAI No :
RefBy NAHTATRADING Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ19GG5900 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3812.00	1562920.00
Sale Rate:	3805.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1562920.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291923149561						IGST:	5.00
EwayBill ValidDate: 17/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 56dbda2931e64bb7b2f69c1e3068e72471d5923633						Other Expense:	0.00
0e4d7f8357d4ad40916f95						Round Off:	0.00
ACK: 122525684019854						Total Amount:	1,641,066.00
						TCS %:	0.100
						TCS Net Payable:	1642707.00

Bank Details:

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

Sixteen Lac Fourty Two Thousand Seven Hundred Seven 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