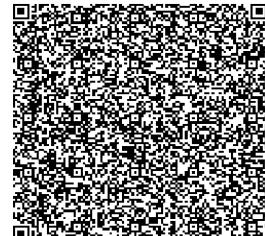




NAVKAR TRADERS

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 -24271689/8478990789
 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: SB2025-26-15091	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER City: NASIRABAD State: RAJASTHAN GST: 08AAWPG4836E1ZF State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No : JDHA03472A	Consigned To, ANIL TRADERS NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER City: NASIRABAD State: RAJASTHAN GST: 08AAWPG4836E1ZF State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No : JDHA03472A

Mill Name: ANEERABHIMA Driver No: 9079791080

FSSAI No :

RefBy JAYSHRIKRISHNA Season: **25-26**
Dispatched From: ANEERABHIMA Lorry No: **RJ19GJ5376** To: **NASIRABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3718.00	1561560.00
Sale Rate: 3708.00 + 10.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1561560.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282086002635				IGST:		5.00	78078.00
EwayBill ValidDate: 04/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c869e873d134d00a855e876e4775bae2563fc78231f dbb52e49b85047fa5c9b7				Other Expense:			0.00
ACK: 122529794914834				Round Off:			0.00
				Total Amount:			1,639,638.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1639638.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Thirty Nine Thousand Six Hundred Thirty Eight 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory