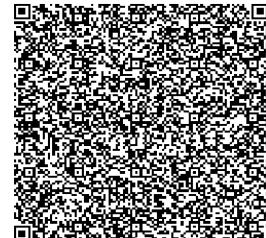




NAVKAR TRADERS

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:	SB2025-26-13453	Transport Mode:	Road				
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025				
State:	Maharashtra	Place Of Supply:	PUSHKAR RAJASTHAN				
Buyer, ANIL TRADERS		Consigned To, ANIL TRADERS					
NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER		GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR					
City:	NASIRABAD	State:	RAJASTHAN				
GST:	08AAWPG4836E1ZF	City:	PUSHKAR				
State Code:	8	Pan No:	AAWPG4836E				
FSSAI No :		GST:	08AAWPG4836E1ZF				
TAN No :	JDHA03472A	State Code:	8				
		Pan No:	AAWPG4836E				
		FSSAI No :					
		TAN No :					
Mill Name:	AKURAMDAS	Driver No:	8290032029				
FSSAI No :							
RefBy	JAYSHRIKRISHNA	Season:	25/26				
Dispatched From:	AKURAMDAS	Lorry No:	RJ19GE3976				
To:	PUSHKAR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00
Sale Rate:	3740.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1312500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	212072123150			IGST:			65625.00
EwayBill ValidDate:	13/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	f60e80c9838f0b4d832a61cbe3b643e773e2a81c20a fc0a8a9bce4a646fc249e			Other Expense:			0.00
ACK:	122529483988832			Round Off:			0.00
				Total Amount:			1,378,125.00
				TCS %:			0.000
				TCS Net Payable:			1378125.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Seventy Eight Thousand One Hundred Twenty 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**

Authorised Signatory

For **NAVKAR TRADERS**

Anil Jain
MANDATE