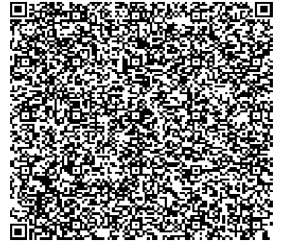




NAVKAAR TRADERS

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: SB2025-26-5687	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6348	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PUSHKAR 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 GODAM :-GRAM.KOTHI,MERTA ROAD,PUSHKAR City: PUSHKAR State: RAJASTHAN GST: 08AAWPG4836E1ZF State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No :

Mill Name: ABSONARI Driver No: 9588054220
FSSAI No :
RefBy ANILNAS Season: 23-24
Dispatched From: ABSONARI Lorry No: RJ19GJ5685 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3710.00	1521100.00
Sale Rate:	3700.00 + 10.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1521100.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281990753165						Total Amount:	1,597,155.00
EwayBill ValidDate: 10/07/2025						TCS %:	0.00
Invoice No: f94ab9c7586de4d6b0072a246e7b28ebe284d3097c						TCS Net Payable:	1597155.00
9bcd9c941c6923c9103406							
ACK: 122527459884986							

Bank Details:

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

Fifteen Lac Ninty Seven Thousand One Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory