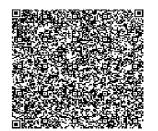


NAVKAR TRADERS

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: Invoice No:

SB2025-26-6206

12/07/2025

Maharashtra

Do No: State Code: Transport Mode:

6914

27

Date Of Supply:

Consigned To,

ANIL TRADERS

City: PUSHKAR

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Place Of Supply:

12/07/2025

PUSHKAR

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

ANIL TRADERS

Invoice Date:

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD GST: 08AAWPG4836E1ZF

State Code:

8

Pan No: AAWPG4836E

State: RAJASTHAN

FSSAI No:

TAN No:

JDHA03472A

Mill Name: FSSAI No: **BSOMESWAR**

RefBy

ANILPUSH

Dispatched From: BSOMESWAR

Driver No:

RJ21GE1577

GST: 08AAWPG4836E1ZF

9413706084

Pan No:

State: RAJASTHAN

24-25

PUSHKAR To:

Season:

AAWPG4836E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3750.00	1537500.00
Sale Rate:	3740.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1537500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261996055452			IGS	Т:	5.00	76875.00
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	72116f92e0dafd2b62404c793d6f341b232e8873bfa0 24ca4e40091fe492eadc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527601069322			Tota	l Amount:		1,614,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1614375.00

Bank Details:

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

Sixteen Lac Fourteen Thousand Three Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory