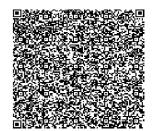


## **NAVKAR TRADERS**

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:

SB2025-26-6851

Invoice Date: 19/07/2025

Maharashtra

State Code:

State: RAJASTHAN

Do No:

27

7571

Date Of Supply: Place Of Supply: Consigned To,

**ANIL TRADERS** 

City: PUSHKAR

GST: 08AAWPG4836E1ZF

Our GST Number:

Transport Mode:

19/07/2025 **PUSHKAR** 

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E 8

FSSAI No: TAN No:

JDHA03472A

FSSAI No: TAN No:

State Code:

Driver No: 9024943122

FSSAI No:

Mill Name: **BSOMESWAR** 

RefBy

**ANILPUSH** 

Dispatched From: BSOMESWAR

Lorry No:

RJ50GB4144

Season:

To:

State: RAJASTHAN

AAWPG4836E

Pan No:

24-25 **PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3750.00	1612500.00
Sale Rate:	3740.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1612500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242000761749			IGS	T:	5.00	80625.00
EwayBill ValidDate: 25/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	29b9587ce3704ddab3651fcadec6b8924e5fece7ec9 6ff8f46d6e895e7586729			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122527709577453			Tota	I Amount:		1,693,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1693125.00

**Bank Details:** 

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

Sixteen Lac Ninty Three Thousand One Hundred Twenty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**