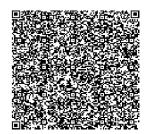


NAVKAR TRADERS

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:

SB2025-26-12581

18/10/2025

Maharashtra

State Code:

Do No:

State: RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

ANIL TRADERS

City: PUSHKAR

State Code:

FSSAI No:

Date Of Supply:

Place Of Supply:

18/10/2025 **PUSHKAR**

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ANIL TRADERS

City: NASIRABAD

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E 8

FSSAI No:

TAN No:

BSAKHARWADI

JDHA03472A

TAN No:

13973

27

Mill Name:

FSSAI No:

RefBy

ANILNAS

Dispatched From: BSAKHARWADI

Driver No:

RJ07GF1048

GST: 08AAWPG4836E1ZF

Season:

State: RAJASTHAN

Pan No:

8279266226

23-24

PUSHKAR To:

AAWPG4836E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3770.00	1564550.00
Sale Rate:	3760.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1564550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 262060690588				IGST : 5.00		5.00	78227.50
EwayBill ValidDate: 25/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b3a8c460b62fed2e0677e9535dd3850c570dd506fb 94a150879cea3c2e47e7e			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529187021161			Tota	I Amount:		1,642,778.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		1642778.00

Lorry No:

Bank Details:

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

Sixteen Lac Fourty Two Thousand Seven Hundred Seventy Eight 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