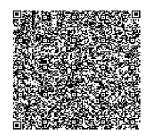


## **NAVKAR TRADERS**

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

11105

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10100

09/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**ANIL TRADERS** 

City: PUSHKAR

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply: 09/09/2025

Place Of Supply:

**PUSHKAR** 

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

State: RAJASTHAN

City: NASIRABAD GST: 08AAWPG4836E1ZF

Pan No: AAWPG4836E

State Code: 8

FSSAI No: TAN No:

JDHA03472A

Mill Name: FSSAI No:

**NPRASAD** 

RefBy

**ANILNAS** 

Dispatched From: NPRASAD

Driver No:

GST: 08AAWPG4836E1ZF

RJ09GD8356

Season:

State: RAJASTHAN

Pan No:

9352026449

24/25

**PUSHKAR** To:

AAWPG4836E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3865.00	985575.00
Sale Rate:	3855.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			985575.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 252033392337				<b>IGST</b> : 5.00		49278.75
EwayBill ValidDate: 14/09/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 8e186615e3435594ff6accb576da7b4e59fe2087952 2647b98a316986d583ae2				Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122528520086702			Tota	Il Amount:		1,034,854.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1034854.00

**Bank Details:** 

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

Ten Lac Thirty Four Thousand Eight Hundred Fifty Four 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**