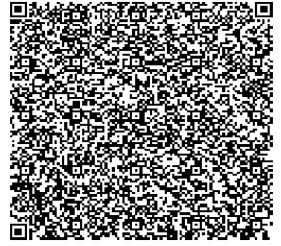




NAVKAAR TRADERS

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: SB2025-26-8146 | Transport Mode: Road |
| Invoice Date: 04/08/2025 Do No: 9052 | Date Of Supply: 04/08/2025 |
| 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: BSOMESWAR Driver No: 9694572525
FSSAI No :
RefBy ANILPUSH Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ06GD9109 To: PUSHKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3910.00 | 1603100.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3900.00 + 10.00 Commission | | | Freight: | | 0.00 | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | 1603100.00 | |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 242010654963 | | | IGST: | | 5.00 | 80155.00 |
| EwayBill ValidDate: | 10/08/2025 | | | Rate Diff./Qntl: | | 0.00 | |
| EInvoice No: | 5b07afea01f1473e2e0f2cb235bb339da5cda0d2b91 | | | Other Expense: | | 0.00 | |
| | | | | Round Off: | | 0.00 | |
| ACK: | 122527958468342 | | | Total Amount: | | 1,683,255.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 1683255.00 | |

Bank Details:

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

Sixteen Lac Eighty Three Thousand Two 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory