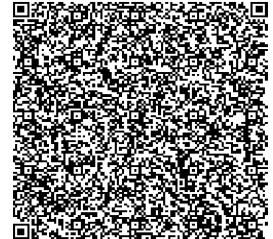




# NAVKAR TRADERS

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:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16126</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>08/12/2025</b>	Date Of Supply:	<b>08/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUSHKAR RAJASTHAN</b>

Buyer, <b>ANIL TRADERS</b>  GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR  City: <b>PUSHKAR</b> State: <b>RAJASTHAN</b> GST: <b>08AAWPG4836E1ZF</b> State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No :	Consigned To, <b>ANIL TRADERS</b>  GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR  City: <b>PUSHKAR</b> State: <b>RAJASTHAN</b> GST: <b>08AAWPG4836E1ZF</b> State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No :
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Mill Name: NJAIBHAVANI FSSAI No :	Driver No: 6376826094
RefBy JAYSHRIKRISHNA Dispatched From: NJAIBHAVANI	Season: <b>25-26</b> Lorry No: <b>RJ06GD8620</b>
	To: <b>PUSHKAR</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3680.00	1508800.00
<b>Sale Rate:</b> 3670.00 + 10.00				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			1508800.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 212092731694				<b>IGST:</b>		5.00	75440.00
<b>EwayBill ValidDate:</b> 14/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 4e3ebf319727d9a40f514c9dd6f8f26eeae49d747b67 bc0e467940c9dc0f54b3				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529973151799				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			1,584,240.00
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			1584240.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fifteen Lac Eighty Four Thousand Two Hundred Fourty 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 NAVKAR TRADERS



**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory