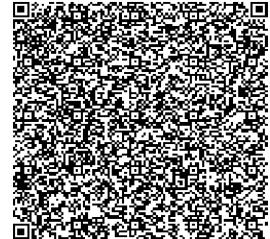




# NAVKAR TRADERS

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:	27AABHJ9303C1ZM																
Invoice No:	<b>SB2025-26-13861</b>	Transport Mode:	Road																
Invoice Date:	<b>13/11/2025</b>	Do No:	15315	Date Of Supply:	<b>13/11/2025</b>														
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	PUSHKAR	<b>RAJASTHAN</b>													
Buyer, <b>ANIL TRADERS</b>		Consigned To, <b>ANIL TRADERS</b>																	
NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER		GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR																	
City:	<b>NASIRABAD</b>	State:	<b>RAJASTHAN</b>	City:	PUSHKAR	State:	<b>RAJASTHAN</b>												
GST:	<b>08AAWPG4836E1ZF</b>	GST:	<b>08AAWPG4836E1ZF</b>	State Code:	8	Pan No:	AAWPG4836E												
State Code:	8	Pan No:	AAWPG4836E	FSSAI No :															
FSSAI No :																			
TAN No :	TAN No :																		
Mill Name:	<b>AKAMLA</b>		Driver No:	8955330426															
FSSAI No :																			
RefBy	<b>JAYSHRIKRISHNA</b>		Season: <b>25-26</b>																
Dispatched From:	<b>AKAMLA</b>		Lorry No:	<b>RJ19GF7335</b>			To: <b>PUSHKAR</b>												
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value												
SUGAR 50 KG		17011490	420.00	50	840	3841.00	1613220.00												
<b>Sale Rate:</b>	<b>3831.00 + 10.00</b>		<b>Freight:</b> 0.00																
<b>Grade:</b>	<b>M/30</b>		<b>Taxable Amount:</b> 1613220.00																
<b>Eway Bill No:</b>	<b>202075985158</b>		<b>CGST:</b> 0.00																
<b>EwayBill ValidDate:</b>	19/11/2025		<b>SGST:</b> 0.00																
<b>EInvoice No:</b>	2e9661410b6e9d15eb1aa21b906a15999e5c2c84c9 68f240d46f60de2d91ed31		<b>IGST:</b> 5.00																
<b>ACK:</b>	122529572932560		<b>Rate Diff:/Qntl:</b> 0.00																
			<b>Other Expense:</b> 0.00																
			<b>Round Off:</b> 0.00																
			<b>Total Amount:</b> 1,693,881.00																
			<b>TCS %:</b> 0.000																
			<b>TCS Net Payable:</b> 1693881.00																

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Ninty Three Thousand Eight Hundred Eighty One 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