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
Invoice No: **SB2025-26-11630**
Invoice Date: **03/10/2025** Do No: 12890
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **03/10/2025**
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: SMULA Driver No: 7904448633
FSSAI No :
RefBy ANILNAS Season: **24-25**
Dispatched From: SMULA Lorry No: **RJ19GK2999** To: **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3835.00	1572350.00

Sale Rate: **3825.00 + 10.00**
Grade: **ORD S/30 (S2)**

Eway Bill No: **292049303060**
EwayBill ValidDate: 09/10/2025
EInvoice No: 828ea52659558d499ab3697840a09ba9eb06b6c175 1e0ef278d7bb5f3675552d
ACK: 122528913334423

Freight:		0.00
Taxable Amount:		1572350.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	78617.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,650,968.00**
TCS %:	0.000	0.00
TCS Net Payable:		1650968.00

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

Sixteen Lac Fifty Thousand Nine Hundred Sixty Eight 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory