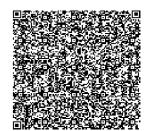


NAVKAR TRADERS

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

10666

27



TAX INVOICE

Reverse Charge:

SB2025-26-9668

30/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ANIL TRADERS

City: PUSHKAR

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 30/08/2025

Place Of Supply:

GST: 08AAWPG4836E1ZF

PUSHKAR

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

State: RAJASTHAN

City: NASIRABAD

GST: 08AAWPG4836E1ZF

8

Pan No: AAWPG4836E

FSSAI No:

TAN No: JDHA03472A

Mill Name:

State Code:

BSOMESWAR

FSSAI No: RefBy

ANILNAS

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

RJ06GD5509

9024252515

Pan No:

State: RAJASTHAN

24/25

Season: To:

PUSHKAR

AAWPG4836E

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|------------------------|-----------------|----------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3885.00 | 1592850.00 |
| Sale Rate: | 3875.00 + 10.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1592850.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 282027115723 | | | IGS | T: | 5.00 | 79642.50 |
| EwayBill ValidDate: 05/09/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 1dc3a09d0902632c5e57 | 'e3e949fa3e4h5d | 2e8e2h78 | Othe | er Expense: | | 0.00 |
| | cf4492774e58ff67278c24 | | | Round Off: | | | 0.50 |
| ACK: | 122528350503804 | | | Tota | I Amount: | | 1,672,493.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1672493.00 |

Bank Details:

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

Sixteen Lac Seventy Two Thousand Four Hundred Ninty Three 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