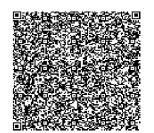


## **NAVKAR TRADERS**

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

SB2025-26-11936

Invoice Date:

Invoice No:

08/10/2025

Maharashtra

State Code:

Do No: 13186 27

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

State: RAJASTHAN

City: NASIRABAD GST: 08AAWPG4836E1ZF

8

Pan No: AAWPG4836E

State Code: FSSAI No:

TAN No:

JDHA03472A

FSSAI No:

Mill Name: **NPRASAD** 

RefBy

**JAYSHRIKRISHNA** 

Our GST Number: Transport Mode:

Road 08/10/2025

**PUSHKAR** 

Consigned To, **ANIL TRADERS** 

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

GST: 08AAWPG4836E1ZF

State Code:

City: PUSHKAR

FSSAI No:

Pan No: AAWPG4836E

State: RAJASTHAN

TAN No:

Driver No:

8824847338

Season:

24-25

Dispatched From:

NPRASAD

Lorry No:

RJ09GD2412

**PUSHKAR** 

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1576450.00 410.00 50 820 3845.00 Sale Rate: 3835.00 + 10.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1576450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292052949905 78822.50 IGST: 5.00 EwayBill ValidDate: 13/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 27ab684a9874c8668dd99313d440d32c1c9390d52e Round Off: 0.50 b8dc11b7086a025f21400a ACK: 122529013239522 **Total Amount:** 1,655,273.00 TCS %: 0.000 0.00 TCS Net Payable: 1655273.00

**Bank Details:** 

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

Sixteen Lac Fifty Five Thousand Two Hundred Seventy 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**