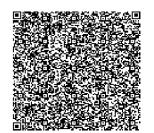


NAVKAR TRADERS

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:

SB2025-26-10343

Invoice Date:

Invoice No:

12/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

11485

27

Date Of Supply:

Consigned To,

ANIL TRADERS

City: PUSHKAR

State Code:

FSSAI No:

TAN No:

GST: 08AAWPG4836E1ZF

Our GST Number:

Place Of Supply:

12/09/2025 **PUSHKAR**

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

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

BSOMESWAR

Mill Name: FSSAI No:

RefBy

ANILPUSH

Dispatched From: BSOMESWAR

Lorry No:

RJ19GK2300

Driver No:

Season:

State: RAJASTHAN

Pan No:

8949325038

24-25

PUSHKAR To:

AAWPG4836E

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------------|----------|-----------------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 290.00 | 50 | 580 | 3865.00 | 1120850.00 |
| Sale Rate: | 3855.00 + 10.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1120850.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 222035596222 | | | IGS | T: | 5.00 | 56042.50 |
| EwayBill ValidDate: 18/09/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: b6464211a9439e20deb7d7ad590a7814d3079de2bb | | | | Oth | er Expense: | | 0.00 |
| | a5e02c99f2e4a4e3789c | | 501 0 G G Z S S | Rou | nd Off: | | 0.50 |
| ACK: | 122528573691519 | | | Tota | I Amount: | | 1,176,893.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1176893.00 |

Bank Details:

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

Eleven Lac Seventy Six Thousand Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory