



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:	SB2025-26-13210	Transport Mode:	Road								
Invoice Date:	04/11/2025	Do No:	14523	Date Of Supply:	04/11/2025						
State:	Maharashtra	State Code:	27	Place Of Supply:	NASIRABAD	RAJASTHAN					
Buyer, ANIL TRADERS		Consigned To, ANIL TRADERS									
NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER											
City:	NASIRABAD	State:	RAJASTHAN	City:	NASIRABAD	State:	RAJASTHAN				
GST:	08AAWPG4836E1ZF			GST:	08AAWPG4836E1ZF						
State Code:	8	Pan No:	AAWPG4836E	State Code:	8	Pan No:	AAWPG4836E				
FSSAI No :				FSSAI No :							
TAN No :	JDHA03472A		TAN No :	JDHA03472A							
Mill Name:	APANDHARPUR		Driver No:	9662417540							
FSSAI No :											
RefBy	ANILNAS						Season:	25/26			
Dispatched From:	APANDHARPUR		Lorry No:	RJ19GK1185		To:	NASIRABAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	415.00	50	830	3790.00	1572850.00				
Sale Rate:	3780.00 + 10.00			Freight:			0.00				
Grade:	ORD S/30 (S2)			Taxable Amount:			1572850.00				
				CGST:		0.00	0.00				
				SGST:		0.00	0.00				
Eway Bill No:	272069952284			IGST:		5.00	78642.50				
EwayBill ValidDate:	10/11/2025			Rate Diff:/Qntl:			0.00				
EInvoice No:	2ed4d6afbc6660a53d95d70712b4550a817f6782fe1 3aff46ea6e3c504e84a53			Other Expense:			0.00				
ACK:	122529426999507			Round Off:			0.50				
				Total Amount:			1,651,493.00				
				TCS %:		0.000	0.00				
				TCS Net Payable:			1651493.00				

Bank Details:

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

Sixteen Lac Fifty One Thousand Four Hundred Ninety Three 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