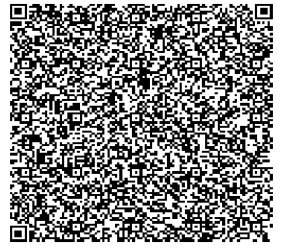




# NAVKAAR TRADERS

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: SB2025-26-6001	Transport Mode: Road
Invoice Date: 09/07/2025 Do No: 6595	Date Of Supply: 09/07/2025
State: Maharashtra State Code: 27	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: NPRASAD Driver No: 9001340936  
FSSAI No :  
RefBy ANILNAS Season: 24-25  
Dispatched From: NPRASAD Lorry No: RJ19GH6889 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3735.00	1550025.00
Sale Rate:	3725.00 + 10.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1550025.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291994159049					IGST:	5.00
EwayBill ValidDate:	14/07/2025					Rate Diff:/Qntl:	0.00
Invoice No:	a3ea0f0510bb64a8cc00a7f1c48db6889325e31f344					Other Expense:	0.00
	6e8ac2fc3f728e09157ba					Round Off:	-0.25
ACK:	122527553181990					Total Amount:	1,627,526.00
						TCS %:	0.00
						TCS Net Payable:	1627526.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Twenty Seven Thousand Five Hundred Twenty Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory