

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

13050

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11765

06/10/2025

Do No:

Maharashtra State Code: Date Of Supply:

Place Of Supply:

Consigned To,

ANIL TRADERS

City: PUSHKAR

GST: 08AAWPG4836E1ZF

Our GST Number:

Transport Mode:

PUSHKAR

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

06/10/2025

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

ANIL TRADERS

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

City: PUSHKAR State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E 8

FSSAI No:

TAN No:

Driver No:

8619252858

Pan No:

TAN No:

State Code:

FSSAI No:

Mill Name:

FSSAI No:

RefBy

ANILPUSH

BSHARAYU

Dispatched From: **BSHARAYU** Lorry No:

RJ19GK5185

Season:

AAWPG4836E

State: RAJASTHAN

24/25

PUSHKAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1638000.00 420.00 50 840 3900.00

Sale Rate:

3890.00 + 10.00

SUPER S/30 (S1) Grade:

Taxable Amount: CGST:

SGST:

Freight:

0.00

5.00

1638000.00 0.00 0.00 0.00

0.00

81900.00

0.00 0.00

0.00

0.00

1719900.00

Eway Bill No: 272051176892 EwayBill ValidDate:

13/10/2025

038dfba774cd46091ee652606f7b568e48bc33d3ad9

1d15394118334cbdd2c97

122528963357429

IGST: Rate Diff:/Qntl: Other Expense:

Total Amount:

TCS %:

Round Off:

1,719,900.00 0.000

TCS Net Payable:

Bank Details:

Elnvoice No:

ACK:

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

Seventeen Lac Ninteen Thousand Nine Hundred 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