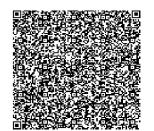


## **NAVKAR TRADERS**

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

11363

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10295

Invoice No: Invoice Date:

11/09/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

**ANIL TRADERS** 

City: PUSHKAR

State Code:

FSSAI No:

TAN No:

GST: 08AAWPG4836E1ZF

Road

11/09/2025

**PUSHKAR** 

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

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

Mill Name: FSSAI No: **ASHRIPUR** 

RefBy

**ANILPUSH** 

Dispatched From: ASHRIPUR

Lorry No:

RJ19GG0429

Driver No:

Season:

State: RAJASTHAN

Pan No:

6375854991

24-25

**PUSHKAR** To:

AAWPG4836E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3900.00	1638000.00
Sale Rate:	3890.00 + 10.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1638000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242034975600			IGS	Т:	5.00	81900.00
EwayBill ValidDate: 17/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: a8b7ba5188eff9786ae88c8e21ff3fca545aae2f2963b				er Expense:		0.00
	2108f9b69030431b3e4			Rou	nd Off:		0.00
ACK:	122528559550836			Tota	l Amount:		1,719,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1719900.00

**Bank Details:** 

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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**