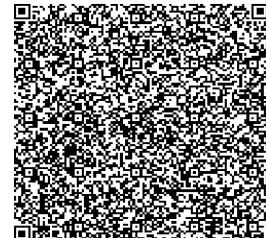




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13378</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>07/11/2025</b>	Date Of Supply:	<b>07/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUSHKAR RAJASTHAN</b>

Buyer, <b>ANIL TRADERS</b>  NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER  City: <b>NASIRABAD</b> State: <b>RAJASTHAN</b> GST: <b>08AAWPG4836E1ZF</b> State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No : JDHA03472A	Consigned To, <b>ANIL TRADERS</b>  GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR  City: <b>PUSHKAR</b> State: <b>RAJASTHAN</b> GST: <b>08AAWPG4836E1ZF</b> State Code: 8 Pan No: AAWPG4836E FSSAI No : TAN No :
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Mill Name: APANDHARPUR	Driver No:	6377170521
FSSAI No :		

RefBy	<b>ANILNAS</b>	Season:	<b>25/26</b>
Dispatched From:	APANDHARPUR	Lorry No:	<b>RJ19GH9041</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3790.00	1553900.00
<b>Sale Rate:</b>	<b>3780.00 + 10.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1553900.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>202071626305</b>			<b>IGST:</b>		<b>5.00</b>	<b>77695.00</b>
<b>EwayBill ValidDate:</b>	<b>13/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	1b2f8e02ff4f7f4f568db48eda8461cc51380e613194b d14a9f585055652233f			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	122529470263636			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,631,595.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1631595.00</b>

### Bank Details:

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

**Sixteen Lac Thirty One Thousand Five Hundred Ninety Five 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