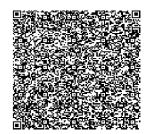


NAVKAR TRADERS

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:

SB2025-26-11126

Invoice Date:

Invoice No:

24/09/2025

Maharashtra

Do No: State Code: 12365

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

ANIL TRADERS

City: NASIRABAD

GST: 08AAWPG4836E1ZF

Place Of Supply:

24/09/2025 **NASIRABAD**

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

Road

Pan No:

9351325362

JDHA03472A

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

ANILNAS

Dispatched From: ASHRIPUR

Lorry No:

RJ09GE1532

Driver No:

Season:

State: RAJASTHAN

24/25

NASIRABAD To:

AAWPG4836E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3910.00	1622650.00
Sale Rate:	3900.00 + 10.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1622650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242043281444			IGS	T:	5.00	81132.50
EwayBill ValidDate: 30/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	1c2cd41c121671d6b81da0a88c97ed3494d40e22ba ded93171c64f4a34e0d5fa 122528756862813			Othe	er Expense:		0.00
Ziiivoioo ito.				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,703,783.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1703783.00

Bank Details:

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

Seventeen Lac Three Thousand Seven Hundred Eighty Three 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory