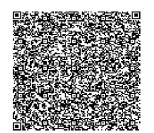


## **NAVKAR TRADERS**

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

11941

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-10702

17/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

17/09/2025

Place Of Supply:

**PUSHKAR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD

GST: 08AAWPG4836E1ZF

State: RAJASTHAN

State Code:

8

Pan No: AAWPG4836E

FSSAI No:

TAN No:

JDHA03472A

Mill Name: FSSAI No: **AAMBALIKA** 

RefBy

**ANILPUSH** 

Dispatched From:

AAMBALIKA

Consigned To,

**ANIL TRADERS** 

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

City: PUSHKAR

GST: 08AAWPG4836E1ZF

State Code:

TAN No:

Lorry No:

Driver No:

RJ09GE6364

FSSAI No:

6377481297

Pan No:

Season:

To:

AAWPG4836E

State: RAJASTHAN

24/25 **PUSHKAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1278750.00 330.00 50 660 3875.00 Sale Rate: 3865.00 + 10.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1278750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242038944945 63937.50 IGST: 5.00 EwayBill ValidDate: 23/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba45321fe6e7db62143ddda3ae071be55a5376dae4 Round Off: 0.50 57176411a0f8aad2234c44 ACK: 122528649349609 **Total Amount:** 1,342,688.00 TCS %: 0.000 0.00 TCS Net Payable: 1342688.00

**Bank Details:** 

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

Thirteen Lac Fourty Two Thousand Six Hundred Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**