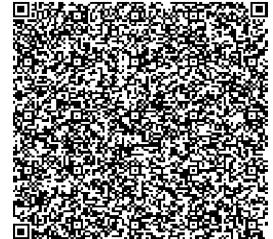




# NAVKAR TRADERS

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>SB2025-26-13180</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>04/11/2025</b>	Date Of Supply:	<b>04/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUSHKAR RAJASTHAN</b>				
Buyer, <b>ANIL TRADERS</b>		Consigned To, <b>ANIL TRADERS</b>					
NEW ANAJ MANDI,SUBHASH GANJ,DIST AJMER		GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR					
City:	<b>NASIRABAD</b>	State:	<b>RAJASTHAN</b>				
GST:	<b>08AAWPG4836E1ZF</b>	City:	<b>PUSHKAR</b>				
State Code:	8	Pan No:	AAWPG4836E				
FSSAI No :		GST:	<b>08AAWPG4836E1ZF</b>				
TAN No :	JDHA03472A	State Code:	8				
		Pan No:	AAWPG4836E				
		FSSAI No :					
		TAN No :					
Mill Name:	AAMBALIKA	Driver No:	8562854895				
FSSAI No :							
RefBy	JAYSHRIKRISHNA	Season:	<b>24-25</b>				
Dispatched From:	AAMBALIKA	Lorry No:	<b>RJ50GB8795</b>				
To:	<b>PUSHKAR</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3880.00	1629600.00
<b>Sale Rate:</b>	<b>3870.00 + 10.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>			<b>1629600.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>212069751175</b>			<b>IGST:</b>			<b>81480.00</b>
<b>EwayBill ValidDate:</b>	10/11/2025			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	6001d9b350bd404063653a47c08e7520a5f9f9b0dca fe2cccd668004751894d			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	122529420954928			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,711,080.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1711080.00</b>

### Bank Details:

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

Seventeen Lac Eleven Thousand Eighty 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

**Anil Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory