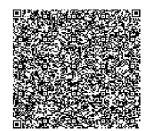


NAVKAR TRADERS

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

13452

27



TAX INVOICE

Reverse Charge:

SB2025-26-12209

Invoice Date: 13/10/2025

Maharashtra

Do No:

State Code:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ANIL TRADERS

City: PUSHKAR

GST: 08AAWPG4836E1ZF

PUSHKAR

Road

13/10/2025

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

RAJASTHAN

State: RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD State: RAJASTHAN

GST: 08AAWPG4836E1ZF

State Code: Pan No: AAWPG4836E 8

FSSAI No: TAN No:

JDHA03472A

FSSAI No: TAN No:

State Code:

Driver No:

9348380760

Pan No:

FSSAI No:

Mill Name: **NPRASAD**

RefBy

JAYSHRIKRISHNA

Dispatched From: NPRASAD

Lorry No:

RJ07GE5566

Season:

To:

AAWPG4836E

24-25 **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3855.00	1599825.00
Sale Rate:	3845.00 + 10.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1599825.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232056593586			IGS	Т:	5.00	79991.25
EwayBill ValidDate: 18/10/2025					Diff:/Qntl:		0.00
Elnvoice No: 2c31ddf4fd07efa158552a05640479e85eb99330				Othe	er Expense:		0.00
Emvoide No.	50cc40ef3bf655aeb6984			Rou	nd Off:		-0.25
ACK:	122529098375362			Tota	I Amount:		1,679,816.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1679816.00

Bank Details:

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

Sixteen Lac Seventy Nine Thousand Eight Hundred Sixteen 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