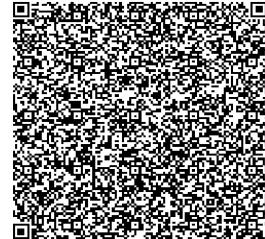




# NAVKAR TRADERS

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>SB2025-26-15618</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>02/12/2025</b>	Date Of Supply:	<b>02/12/2025</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:	AKAMLA	Driver No:	9929134257				
FSSAI No :							
RefBy	<b>ANILNAS</b>	Season:	<b>25-26</b>				
Dispatched From:	<b>AKAMLA</b>	Lorry No:	<b>RJ19GH2965</b>				
To:		To:	<b>PUSHKAR</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3695.00	1533425.00
<b>Sale Rate:</b>	<b>3685.00 + 10.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>1533425.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>282088799863</b>			<b>IGST:</b>			<b>76671.25</b>
<b>EwayBill ValidDate:</b>	<b>08/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>4e0c859a3682261928711a773e46c346196eb6057d</b>			<b>Other Expense:</b>			<b>0.00</b>
	<b>43afaad593625bb5ca4ad0</b>			<b>Round Off:</b>			<b>-0.25</b>
<b>ACK:</b>	<b>122529870542212</b>			<b>Total Amount:</b>			<b>1,610,096.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1610096.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Ten Thousand Ninety Six 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