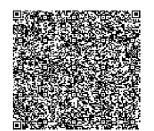


## **NAVKAR TRADERS**

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

12995

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11755

Invoice Date: 04/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

04/10/2025

**RAJASTHAN** 

State: Buver.

Invoice No:

**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:

**BBARAMATI** 

FSSAI No:

**ANILPUSH** 

RefBy

Dispatched From: BBARAMATI

Date Of Supply: Place Of Supply:

**PUSHKAR** 

27AABHJ9303C1ZM

Consigned To, **ANIL TRADERS** 

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

City: PUSHKAR GST: 08AAWPG4836E1ZF

State Code:

Pan No:

AAWPG4836E

State: RAJASTHAN

FSSAI No: TAN No:

Driver No:

9509794499

24-25

Lorry No:

RJ19GK2400

To:

Season:

**PUSHKAR** 

			Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	4025.00	1690500.00
015.00 + 10.00		Freight:				0.00
Grade: REFINED M/30			Taxable Amount:			1690500.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
42050529986			IGS	iT:	5.00	84525.00
: 10/10/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 26311f78d09cf5facfdec0907056632094572232cdd5 9adc64c61b386d3320b5			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
<b>ACK</b> : 122528949601643			Tota	al Amount:		1,775,025.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		1775025.00
	EFINED M/30  42050529986  10/10/2025  6311f78d09cf5facfdec0edc64c61b386d3320b5	EFINED M/30  42050529986 9: 10/10/2025 6311f78d09cf5facfdec090705663209457 adc64c61b386d3320b5	EFINED M/30  42050529986 9: 10/10/2025 6311f78d09cf5facfdec0907056632094572232cdd5 adc64c61b386d3320b5	EFINED M/30  Tax  CG:  42050529986  IGS  3311f78d09cf5facfdec0907056632094572232cdd5  adc64c61b386d3320b5  22528949601643  Tota  TCS	EFINED M/30  Taxable Amount: CGST: SGST: 42050529986  IGST: Rate Diff:/Qntl: C3311f78d09cf5facfdec0907056632094572232cdd5 C32528949601643  Total Amount: TCS %:	EFINED M/30  Taxable Amount:  CGST: 0.00  SGST: 0.00  42050529986  IGST: 5.00  Rate Diff:/Qntl:  0311f78d09cf5facfdec0907056632094572232cdd5  adc64c61b386d3320b5  Round Off:  12528949601643  Total Amount:

**Bank Details:** 

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

Seventeen Lac Seventy Five Thousand Twenty Five 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**