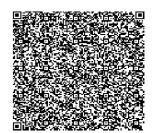


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-6524

Invoice Date: 16/07/2025

Maharashtra

Do No: State Code: 7124

27

Our GST Number: Transport Mode:

Date Of Supply: 16/07/2025

Place Of Supply:

**PUSHKAR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ANIL TRADERS** 

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

State: RAJASTHAN

City: NASIRABAD

GST: 08AAWPG4836E1ZF

State Code: 8

Pan No: AAWPG4836E

FSSAI No: TAN No:

JDHA03472A

Mill Name: **PGAURI** 

FSSAI No:

RefBy

**ANILPUSH** 

Dispatched From: PGAURI

Consigned To,

**ANIL TRADERS** 

GODAM ;-GRAM.KOTHI,MERTA ROAD,PUSHKAR

City: PUSHKAR GST: 08AAWPG4836E1ZF

State Code:

FSSAI No:

TAN No:

Driver No:

RJ19GK3385

8290694530

Pan No:

State: RAJASTHAN

Season:

AAWPG4836E

23-24

**PUSHKAR** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3775.00	1547750.00
Sale Rate:	3765.00 + 10.00 Commi		Frei	ight:		0.00	
Grade:	REFINED SUPER S/30 (S1) FINE GRAIN			Taxable Amount:			1547750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251998548816			IGS	T:	5.00	77387.50
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	732102ddd55a87cc441b1ca5292fbe592011586492a			Othe	er Expense:		0.00
	e5fc4102ea0e2208798c4		Rou	nd Off:		0.50	
ACK:	122527658155395			Tota	I Amount:		1,625,138.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1625138.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Twenty Five Thousand One Hundred Thirty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**