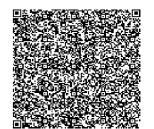


NAVKAR TRADERS

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:

SB2025-26-10980

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

State Code:

Do No:

12030

27

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

ANIL TRADERS

City: NASIRABAD

GST: 08AAWPG4836E1ZF

Our GST Number:

Transport Mode:

20/09/2025

Road

NASIRABAD

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

Pan No:

8824394892

JDHA03472A

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

ANIL TRADERS

NEW ANAJ MANDI, SUBHASH GANJ, DIST AJMER

City: NASIRABAD

GST: 08AAWPG4836E1ZF

8

Pan No: AAWPG4836E

State: RAJASTHAN

State Code: FSSAI No:

TAN No:

JDHA03472A

NAAYAN

Mill Name: FSSAI No:

RefBy

ANILNAS

Dispatched From: NAAYAN

Lorry No:

RJ09GC7145

Driver No:

Season:

State: RAJASTHAN

24-25

NASIRABAD To:

AAWPG4836E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3865.00	1623300.00
Sale Rate:	3855.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1623300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232041201610			IGS	T:	5.00	81165.00
EwayBill ValidDate: 24/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 27e12ebd431ebf07a1608a5dd975fd79dbdaddde418 04f1508eb667687dc74d4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528705006798			Tota	I Amount:		1,704,465.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1704465.00

Bank Details:

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

Seventeen Lac Four Thousand Four Hundred Sixty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory